ANNUAL EEO PUBLIC FILE REPORT

KCLR – FM, KTXY – FM, KCMQ – FM, KSSZ – FM, KTGR – AM, KTGR - FM, KATI – FM, KWOS – AM, KFAL – AM, KZWV - FM ANNUAL EEO PUBLIC FILE REPORT

The purpose of this EEO Public File Report ("Report") is to comply with Section 73.2080(c)(6) of the FCC's 2008 EEO Rule. This Report has been prepared on behalf of the Station Employment Unit that is comprised of the following stations: KCLR-FM licensed in Boonville, MO, Cooper County, KTXY – FM licensed in Jefferson City, MO, Cole County, KCMQ – FM licensed in Columbia, MO, Boone County, KSSZ – FM licensed in Fayette, MO, Howard County, KTGR – AM licensed in Columbia, MO, KTGR – AM licensed in Fulton, MO, Boone County, KATI – FM licensed in California, MO in Moniteau County, KWOS – FM licensed in Jefferson City, MO in Cole County, KFAL – AM licensed to Fulton, MO in Callaway County and KZWV – FM licensed to Eldon, MO in Callaway County, and is required to be placed in the public inspection files of these stations, and posted on their websites, if they have websites.

This information contained in this Report covers the time period beginning October 1, 2012 to and including September 30, 2013 (the "Applicable Period").

The FCC's 2007 EEO Rule requires that this Report contain the following information:

Appendices 1, 2, and 3, which follow, have been designed, in the aggregate, to provide the required information.

Appendix 1 to
Annual EEO Public Report Form
Covering the Period from October 1, 2012 to and including September 30, 2013

Stations Comprising Station Employment Unit: KCLR - FM, KTXY - FM, KCMQ - FM, KSSZ - FM, KTGR - AM, KATI - FM, KWOS - AM, KFAL - AM, KTGR - FM, KZWV-FM

Section 1 Vacancy Information

Full time Positions – Account Executive (12), On Air Personality (2), Executive Assistant (2), News Anchor/Reporter (1), Production, (1) Morning Drive DJ (1)

Filled by Job Title – Account Executive, On Air Personality, Executive Assistant, News Anchor/Reporter, Board Operator, Morning Drive DJ

Recruitment Source of Hirees – (11) Recruitment Ad, (6) Referral, (1) Station Website, (1) Job Posting on Internet

Total of Interviewees: 157
from All Sources for These Positions
1. Online Posting - 7
2. Employee Referral - 40
3. Career Fair - 2
4. Station Website - 28
5. Radio Recruitment Ad - 78
6. Word of Mouth - 1
7. Internal Job Posting - 1

Total Number of Persons Interviewed During Applicable Period: 157

Appendix 2

Annual EEO Public Report Form

Covering the Period from October 1, 2012 to and including September 30, 2013 (the "Applicable Period".)

Stations Comprising Employment Unit: KCLR-FM, KTXY-FM, KCMQ-FM, KSSZ-FM, KTGR-AM, KATI-FM, KWOS-AM, KFAL-AM, KTGR-FM, KZWV-FM

Section 2: Recruitment Source Information: Zimmer Radio & Marketing Group, 3215 Lemone Industrial Blvd. Suite 200, Columbia, MO 65201, 573-875-1099, Chelsea Robinson, Trevor Morgan, Jamie Mac, Carey Wright, Andy Tutin, Travis Smith, Jennifer Herrin, Dave Wisniewski

Total Number of Interviewees This Source has provided during Period - 157

Full-Time positions for which this source was utilized:

Account Executive (12), On Air Personality (2), Executive Assistant (2), News Anchor/Reporter (1), Production, (1) Morning Drive DJ (1)

Appendix 3

Annual EEO Public File Report Form Covering the Period from October 1, 2012 to and including September 30, 2013 (the "Applicable Period".)

Section 3: Supplemental (Non Vacancy Specific) Recruitment Activities Undertaken by KCLR-FM, KTXY-FM, KCMQ-FM, KSSZ-FM, KTGR-AM, KATI-FM, KWOS-AM, KFAL-AM, KTGR-FM, KZWV-FM

Internship Opportunities: Internships accepted year round with IT/Creative Services and Sales Departments

Participation in Job Fairs - Attended the following job fairs to recruit for current openings and future positions:

- 3rd Annual MU Part Time Job Fair 8/22/13
- William Woods University Career Fair 3/05/13

Participation in Job Banks/Internet Programs – Recruited for open positions with job postings:

- All Access
- HireMizzouGrads.com
- General notification to all agencies recommended by Mo Broadcasters Association

Participation in Other Activities – Job Shadowing:

 Hosted a student from Moberly Area Technical Center with an interest in marketing - 2/01/13

Participation in Programs sponsored by Educational Institutions:

• Partners in Education with Columbia Public Schools

Listing of Upper-Level Category Opening in Job Bank:

- Program Director
- General Manager

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KATI, KCLR, KCMQ, KFAL, KKCA, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, KZWV

EEO PUBLIC FILE REPORT

October 1, 2012 - September 30, 2013

I. VACANCY LIST

See Section II, the "Master Recruitment Source List" ("MRSL") for recruitment source data

Job Title	Recruitment Sources ("RS") Used to Fill Vacancy	RS Referring Hiree
Account Executive	1-10, 12, 14-25, 28-38, 40-41, 43, 45- 52, 54-55, 57-60, 62-74	19
Account Executive	1-10, 12, 14-25, 28-38, 40-41, 43, 45- 52, 54-55, 57-60, 62-74	19
Account Executive	1-10, 12, 14-25, 28-38, 40-41, 43, 45- 52, 54-55, 57-60, 62-74	45
Account Executive	1-10, 12, 14-25, 28-38, 40-41, 43, 45- 52, 54-55, 57-60, 62-74	45
Account Executive	1-10, 12, 14-25, 28-38, 40-41, 43, 45- 52, 54-55, 57-60, 62-74	54
Account Executive	1-10, 12, 14-25, 28-38, 40-41, 43, 45- 52, 54-55, 57-60, 62-74	45
Account Executive	1-10, 12, 14-25, 28-38, 40-41, 43, 45- 52, 54-55, 57-60, 62-74	45
Account Executive	1-10, 12, 14-25, 28-38, 40-41, 43, 45- 52, 54-55, 57-60, 62-74	19
Account Executive	1-10, 12, 14-25, 28-38, 40-41, 43, 45- 52, 54-55, 57-60, 62-74	45
Account Executive	1-10, 12, 14-25, 28-38, 40-41, 43, 45- 52, 54-55, 57-60, 62-74	45
Account Executive	1-10, 12, 14-25, 28-38, 40-41, 43, 45- 52, 54-55, 57-60, 62-74	19
Account Executive	1-10, 12, 14-25, 28-38, 40-41, 43, 45- 52, 54-55, 57-60, 62-74	45
On Air Personality	1-10, 12-17, 19-25, 28-33, 35-38, 40- 41, 43, 45-52, 54-55, 58-60, 62-72	28
On Air Personality	1-10, 12-17, 19-25, 28-33, 35-38, 40- 41, 43, 45-52, 54-55, 58-60, 62-72	45
Executive Assistant	1-2, 4-12, 14-17, 20-41, 43-47, 49-53, 55, 58-72, 74	45
Executive Assistant	1-2, 4-12, 14-17, 20-41, 43-47, 49-53, 55, 58-72, 74	45
DIGITAL EDITOR - PT	1-10, 12, 15-17, 19-23, 25, 29-33, 35- 38, 40-41, 45, 49-52, 55, 58-59, 62-72	19
DIGITAL EDITOR - PT	1-10, 12, 15-17, 19-23, 25, 29-33, 35- 38, 40-41, 45, 49-52, 55, 58-59, 62-72	45
DIGITAL EDITOR - PT	1-10, 12, 15-17, 19-23, 25, 29-33, 35- 38, 40-41, 45, 49-52, 55, 58-59, 62-72	45
lews Anchor/Reporter	1-10, 12, 15-17, 19-23, 25, 29-33, 35- 38, 40-41, 48-51, 55, 58-60, 62-72	19

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KATI, KCLR, KCMQ, KFAL, KKCA, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, KZWV

EEO PUBLIC FILE REPORT

October 1, 2012 - September 30, 2013

I. VACANCY LIST

See Section II, the "Master Recruitment Source List" ("MRSL") for recruitment source data

Job Title	Recruitment Sources ("RS") Used to Fill Vacancy	RS Referring Hiree
Production	2-10, 12, 15-17, 19-23, 25, 29-33, 35- 38, 40-41, 48-51, 55, 58-72	19
Board Operator	1-2, 4-10, 12, 15-17, 19-25, 29-33, 35- 38, 40-42, 45, 48-52, 54-56, 58-60, 62- 72	19
Board Operator	1-2, 4-10, 12, 15-17, 19-25, 29-33, 35- 38, 40-42, 45, 48-52, 54-56, 58-60, 62- 72	19
Board Operator	1-2, 4-10, 12, 15-17, 19-25, 29-33, 35- 38, 40-42, 45, 48-52, 54-56, 58-60, 62- 72	19
Board Operator	1-2, 4-10, 12, 15-17, 19-25, 29-33, 35- 38, 40-42, 45, 48-52, 54-56, 58-60, 62- 72	45
Board Operator	1-2, 4-10, 12, 15-17, 19-25, 29-33, 35- 38, 40-42, 45, 48-52, 54-56, 58-60, 62- 72	54
Board Operator	1-2, 4-10, 12, 15-17, 19-25, 29-33, 35- 38, 40-42, 45, 48-52, 54-56, 58-60, 62- 72	54
Photographer	1-10, 12, 15-17, 20-25, 29-34, 36-38, 40-41, 49-52, 54, 56, 58-60, 62-70, 72	54
Board Operator	1-9, 12, 15-17, 20-23, 25, 29-34, 36-38, 40-41, 45, 48-52, 55-56, 58-72	45
Morning Drive DJ	1, 3-10, 12, 15-17, 20-25, 29-33, 35-38, 40-41, 45, 49-52, 55-56, 58-60, 62-72	45

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KATI, KCLR, KCMQ, KFAL, KKCA, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, KZWV

EEO PUBLIC FILE REPORT

October 1, 2012 - September 30, 2013

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
1	American Indian Center 309 North Jefferson Springfield, Missouri 65806 Phone: 417-866-3439 Fax: 1-816-471-8543 Christine Molley	N	0
2	American Indian Council 317 North 11th Street 7th Floor St. Louis, Missouri 63101 Phone: 314-589-6653 Fax: 1-314-231-7923 Dawn Jordan	N	0
3	Black Economic Union 1601 East 18th Street Suite 300 Kansas City, Missouri 64180 Phone: 816-474-1080 Email: mba@mbaweb.org Fax: 1-816-474-5805 Cathy Thomas	N	0
4	Broadcast Center 2360 Hampton Avenue St. Louis, Missouri 63139 Phone: 314-647-8181 Email: placement@broadcastcenterinfo.com Kara Savio	N	0
5	Broadcast Center of St. Louis 2360 Hampton St. Louis , Missouri 63139 Phone : 314-647-8181 Email : mba@mbaweb.org Fax : 1-314-647-1575 Kara Savio	N	0
6	Central Methodist College CMC; 411 Central Methodist Square Fayette, Missouri 65248 Phone: 660-248-3391 Url: NONE Email: mba@mbaweb.org Fax: 1-660-248-3469 Mark Kelty	N	0

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October 1, 2012 - September 30, 2013

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
7	Central Missouri State Univ. Wood 11; CMSU Corner of College & Clark Warrensburg, Missouri 64093 Phone: 660-543-4155 Email: mba@mbaweb.org Fax: 1-660-543-4668 Theresa Alewel	N	0
8	College of the Ozarks PO Box 17 Point Lookout, Missouri 65726 Phone: 417-334-6411 Email: mba@mbaweb.org Fax: 1-417-690-3246 Ron Martin	N	0
9	College of the Ozarks PO Box 17 Point Lookout, Missouri 65726 Phone: 417-334-6411 Fax: 1-417-335-2618 Ron Martin	N	0
10	Columbia College 1001 Rogers Street Columbia, Missouri 65216 Phone: 573-875-7260 Fax: 1-573-875-7209 Bruce Strickland	N	0
11	Columbia College Online System	N	1
12	Columbia Daily Tribune 101 North 4th Street Columbia, Missouri 65201 Phone: (573) 815-1855 Fax: 1-573-815-1701 Classified Department	N	0
13	Current Employee	N	1

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October 1, 2012 - September 30, 2013

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
14	DeVry Institute of Technology 11224 Holmes Rd Kansas City, Missouri 64131 Phone: 8169410430 Fax: 1-816-941-0896 DeVry Institute of Technology DeVry Institute of Technology	N	9
15	Division of Workforce Development 1716 Four Seasons Drive Jefferson City, Missouri 65101 Phone: 573-526-8115 Email: Dylan.minor@ded.mo.gov Fax: 1-573-526-3494 Dylan Minor	N	0
16	Drury College 900 North Benton Avenue Springfield, Missouri 65802 Phone: 417-873-6817 Email: mba@mbaweb.org Fax: I-417-873-7808 Tina Moore	N	0
17	Drury College 900 North Benton Ave Springfield, Missouri 65802 Phone: 4178658731 Fax: 1-417-873-7821 Drury College Drury College	N	0
18	Drury University 900 North Benton, FSC 114 Springfield, Missouri 65802 Phone: 417-873-7284 Fax: 1-417-873-7284 Tina Moore	N	0
19	Employee Referral KC Riedl	N	23
20	Fontbonne College 6800 Wydown Blvd. St. Louis, Missouri 63105 Phone: 314-889-1434 Fax: 1-314-889-1451 Jennifer Self	N	0

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October 1, 2012 - September 30, 2013

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
21	Goodwill Industries 1727 Locust St. Louis, Missouri 63103 Phone: 314-241-3464 Fax: 1-314-241-2346 Rodney Watts	N	0
22	Guadalupe Center 2641 Belleview Kansas City, Missouri 64108 Phone: (816) 561-6885 Url: www.tornadic.com/gci/ Fax: (816) 561-7009 Frances Wallace	N	0
23	Hannibal-Lagrange College 2800 Palmyer Road Hannibal, Missouri 63401 Phone: 573-221-3675 Email: mba@mbaweb.org Fax: 1-573-221-6594 Dr. Karry Richardson	N	0
24	Harris-Stowe State College 3026 Laclede Ave. St. Louis, Missouri 63103 Phone: 3147-340-3512 Email: mba@mbaweb.org Fax: 1-314-340-3389 Wanda McNeal	N	0
25	Heart of America Indian Center 600 West 39th St. Kansas City, Missouri 64111 Phone: (816) 931-5229 Url: members.aol.com/indianbrav/haic.html Fax: (816) 421-6493 Director of Placement	N	0
26	Internal Job Posting	N	1
27	Job Board Central Methodist Univ.	N	1
28	Job posting on internet Craigslist	N	5

EEO PUBLIC FILE REPORT

October 1, 2012 - September 30, 2013

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
29	Joes 1110 N Tenth Jamestown, Missouri 65046 Phone: 660-849-2412 Fax: 1-573-634-8258 Joe Henderson	N	0
30	KRCG-TV Job Link 13 P.O. Box 659 Jefferson City, Missouri 65102 Phone: (573) 443-1300 Fax: 1-573-896-5193 Jeff Jones	N	0
31	Lincoln University 820 Chestnut Street Jefferson City, Missouri 65102 Phone: 573-681-5167 Fax: 1-573-681-5165 Ronald Nelson	N	0
32	Lindenwood College 209 South Kingshighway St. Charles, Missouri 63301 Phone: 636-949-4806 Email: mba@mbaweb.org Fax: 1-636-949-4790 Dana Wehrli	N	0
33	Missouri Career Center 1514 S. Glenstone Springfield, Missouri 65804 Phone: 417-887-4343 Fax: 1-417-888-4076 Veronica Lowe	N	0
34	Missouri School of Journalism, Career Services 76G Gannett Hall University of Missouri Columbia, Missouri 65211 Phone: 573-882-0373 Email: willisb@missouri.edu Barbara G. Willis	N	0

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EEO PUBLIC FILE REPORT

October 1, 2012 - September 30, 2013

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
35	Missouri School of Journalism, Career Services 76G Gannett Hall University of Missouri Columbia, Missouri 65211 Phone: 573-882-0373 Url: http://www.journalism.missouri/edu/careers Email: willisb@missouri.edu Barbara G. Willis	N	0
36	Missouri Southern State College 3950 East Newman Road Joplin, Missouri 64801 Phone: 417-625-3137 Email: mba@mbaweb.org Fax: 1-417-625-9338 Pat Hurley	N	0
37	Missouri Southern State College 3950 E Newman Rd Joplin, Missouri 64801 Phone: 417-625-9300 Fax: 1-417-625-3121 Missouri Southern State College Missouri Southern State College	N	0
38	Missouri Valley College 500 East College Marhall, Missouri 65340 Phone: 660-831-4080 Email: mba@mbaweb.org Fax: 1-660-831-4039 Brie Dittmer	N	0
39	MU Job Fair	N	1
40	North Central Missouri College 1301 Main Street Trenton, Missouri 64683 Phone: 660-359-3948 Kristi Weldon	N	0
41	Northwest Missouri State University no listing Maryville, Missouri 64468 Phone: 816-562-1212 Email: career@nwmissouri.edu Northwest Missouri State University Northwest Missouri State University	N	0

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October 1, 2012 - September 30, 2013

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
42	Nortwest Missouri State University 800 University Drive Maryville, Missouri 64468 Phone: 660-562-1250 Email: career@mail.nwmissouri.edu Fax: 1-660-562-1384 Joan Schneider	N	0
43	Radio ad	N	19
44	Radio Advertisement	N	2
45	Radio Recruitment Ad	N	55
46	Referral Piet Van Waarde	N	16
47	Rockhurst College 1100 Rockhurst Rd Kansas City, Missouri 64110 Phone: 816-501-4000 Rockhurst College Rockhurst College	N	0
48	SMSU 901 S. National Springfield, Missouri 65804 Phone: 417-836-6861 Fax: 1-417-836-6861 Margie Wieland	N	0
49	Southeast Missouri State University One University Plaza Cape Girardeau, Missouri 63701 Phone: 573-651-2000 Email: careerlinkages@semo.edu Fax: 1-573-651-2532 Sandy White	N	0
50	Southwest Missouri State University 901 South National Springfield, Missouri 65804 Phone: 417-836-5636 Email: mba@mbaweb.org Fax: 1-417-836-6797 Jack Hunter	N	0

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KATI, KCLR, KCMQ, KFAL, KKCA, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, KZWV

EEO PUBLIC FILE REPORT

October 1, 2012 - September 30, 2013

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
51	Southwest Missouri State University 901 South National Springfield, Missouri 65804 Phone: 417-836-5000 Fax: 1-417-836-6583 Southwest Missouri State University Southwest Missouri State University	N	0
52	St. Louis University 221 North Grand Blvd. St. Louis, Missouri 63130 Phone: 314-977-2828 Email: mba@mbaweb.org Fax: 1-314-977-3486 Scott Plowman	N	0
53	Station On-Air Advertisement	N	2
54	Station Website	N	23
55	The Urban League 3701 Grandel Square St. Louis, Missouri 63156 Phone: 314-615-3624 Email: styler@urbanleague.stl.org Fax: 1-314-531-7462 Sidney Tyler	N	0
56	Truman State University 100 E. Normal Kirksville, Missouri 63501 Phone: 660/785-4353 Url: www.truman.edu Fax: 660/785-4366 Jan Fishback	N	0
57	Univ of Mo Presentation	N	1
58	Univ. of Missouri-Columbia 11 Jesse Hall Columbia, Missouri 65201 Phone: 573-882-0878 Email: career@missouri.edu Amanda Nell	N	0

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October 1, 2012 - September 30, 2013

RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
59	University of Missouri- Columbia no listing Columbia, Missouri 65211 Phone: 573-882-2121 Fax: 1-573-882-9907 University of Missouri- Columbia University of Missouri-Columbia	N	0
60	University of Missouri- Kansas City 5100 Rockhill Rd Kansas City, Missouri 64110 Phone: 816-235-1000 Fax: 1-816-235-1717 University of Missouri- Kansas City University of Missouri- Kansas City	N	0
61	University of Missouri- Rolla no listing Rolla, Missouri 65401 Phone: 573-341-4114 Fax: 1-573-341-6306 University of Missouri- Rolla University of Missouri-Rolla	N	0
62	University of Missouri- St. Louis 8001 Natural Bridge Rd St. Louis, Missouri 63121 Phone: 314-516-5000 Fax: 1-314-516-5378 University of Missouri- St. Louis University of Missouri- St. Louis	N	0
63	University of Missouri-Kansas City 5100 Rockhill Road Kansas City, Missouri 64110 Phone: 816-235-1228 Fax: 1-816-235-5515 Kelly Limpic	N	0
64	University of Missouri-St. Louis 8001 Natural Bridge Road St. Louis , Missouri 63121 Phone : 314-516-5100 Email : mba@mbaweb.org Fax : 1-314-516-6535 Emily Mceneny	N	0

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EEO PUBLIC FILE REPORT

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewee Referred by RS Over Reporting Period
65	Unversity of Missouri-Rolla 1870 Miner Circle/303 Norwood Hall Rolla, Missouri 65409 Phone: 573-341-4254 Email: mba@mbaweb.org Fax: 1-573-341-4253 LeAnn Morton	N	0
66	Washington University 1 Brooking Drive St. Louis, Missouri 63130 Phone: 314-935-5930 Email: mba@mbaweb.org Fax: 1-314-935-5905 Mark Smith	N	0
67	Webster University 470 East Lockwood Webster Groves, Missouri 63119 Phone: 314-968-7143 Email: mba@mbaweb.org Fax: 1-314-968-7478 Ray Angle	N	0
68	Webster University 470 East Lockwood Webster Groves, Missouri 63119 Phone: 314-968-6900 Fax: 1-314-968-7112 Webster University Webster University	N	0
69	Westminster College 501 Westminster Ave. Fulton, Missouri 65251 Phone: 573-592-5226 Fax: 1-573-592-5227 Carl Marriott	N	0
70	Westminster College no listing Fulton, Missouri 65251 Phone: 573-642-3361 Fax: 1-573-642-6356 Westminster College Westminster College	N	0

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KATI, KCLR, KCMQ, KFAL, KKCA, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, KZWV

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RS Number	RS Information	Source Entitled to Vacancy Notification? (Yes/No)	No. of Interviewees Referred by RS Over Reporting Period
71	William Jewel College 500 College Hill Liberty, Missouri 64068 Phone: 816-415-5938 Email: mba@mbaweb.org Fax: 1-816-415-5027 Judy Rychlewski	N	0
72	William Woods University no listing Fulton, Missouri 65251 Phone: 573-642-2251 Fax: 1-573-592-1146 William Woods University William Woods University	N	0
73	Word of Mouth Referral Chamber of Commerce	N	1
74	ZimmerCommunications.com	N	5
	TOTAL INTERVIEWS OVER REPO	RTING PERIOD:	157

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KATI, KCLR, KCMQ, KFAL, KKCA, KSSZ, KTGR-AM, KTGR-FM, KTXY, KWOS, KZWV

EEO PUBLIC FILE REPORT

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III. RECRUITMENT INITIATIVES

	Date	Type of Recruitment Initiative (Menu Selection)	Brief Description Of Activity	No. of Stations Participants	Participant Title	Points
1	10/23/2012	Listing of each upper- level category opening in a job bank or newsletter	General Manager position opportunity	1	Sales Manager	1.00
2	11/2/2012	Listing of each upper- level category opening in a job bank or newsletter	Program Director opportunity with All Access	1	Operations Mgr	1.00
3	12/5/2012	Participation in job banks, internet programs and other programs designed to promote outreach	HireMizzouGrads.com participation for IT/Web as well as Marketing positions	2	Creative/IT Coord Business Mgr	1.00
4	12/18/2012	Participation in events or programs sponsored by educational institutions	Partners in Education with Columbia Public Schools	1	Sales Manager	0.25
5			Job shadowing with Moberly Area Technical Center student		Sales Manager	1.00
6	1	Participation in Job Fairs	William Woods University Career Fair		Operations Mgr Social Media Director	0.25
7			All Access.com postings for opportunities	1	Operations Mgr	1.00
3		Fairs I	Attended 3rd Annual MU Part Time Job Fair through the MU Career Center to recruit for current open and future positions.		Creative/IT Coord Morgan	0.25

TOTAL POINTS OVER REPORTING PERIOD: |5.75

From: Zimmer Radio of Mid-Missouri

Date: 9/30/2013

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Full Time Jobs Filled from 10/1/2012 to 9/30/2013

Sl.No.	Job Title	Date Fille	d Recruitment Source	Prong 2 (Contact Details
1	Executive Assistant EEO Tracking Number 10874 Crystal Richardson	11/26/2012	Radio Recruitment Ad	No	
2	Executive Assistant EEO Tracking Number 10874 Cartlin Conrad	06/03/2013	Radio Recruitment Ad	No	
3	Account Executive EEO Tracking Number: 12428 Rachel Verslues	11/26/2012	Employee Referral	Na	
4	Account Executive EEO Tracking Number, 12428 Jake Fowler	12/10/2012	Radio Recruitment Ad	No	
5	Account Executive EEO Tracking Number: 12428 Jarin Wood	12/17/2012	Employee Referral	No	
6	Account Executive EEO Tracking Number, 12428 Jim Bohannan	02/06/2013	Radio Recruitment Ad	No	
7	Account Executive EEO Tracking Number: 12428 Heather Rzeszewski	02/13/2013	Station Website	No	
8	Account Executive EEO Tracking Number: 12428 Erin Lampkın	03/18/2013	Radio Recruitment Ad	No	
9	Account Executive EEO Tracking Number: 12428 Shantel Smith	05/20/2013	Radio Recruitment Ad	No	
01	Account Executive EEO Tracking Number, 12428 Deborah Buscher	06/17/2013	Employee Referral	No	

From: Zimmer Radio of Mid-Missouri

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Full Time Jobs Filled from 10/1/2012 to 9/30/2013

Sl.No.	Job Title	Date Fille	d Recruitment Source	Prong 2 Contact Details
11	Account Executive	07/29/2013	Radio Recruitment Ad	No
	EEO Tracking Number: 12428			
	Sterling Sublett			
12	Account Executive	08/26/2013	Employee Referral	No
	EEO Tracking Number 12428			
	Jet Amsworth			
13	Account Executive	08/26/2013	Radio Recruitment Ad	No
	EEO Tracking Number, 12428			
	Christopher Grimpo			
î 4	Account Executive	09/03/2013	Radio Recrustment Ad	No
	EEO Tracking Number: 12428			
	Heather Bain			
15	On Air Personality	10/05/2012	Job posting on internet	No
	EEO Tracking Number: 13212			
	Nicole Scalf			
6	On Air Personality	03/05/2013	Radio Recrustment Ad	No
	EEO Tracking Number, 13212			
	Samantha Kubota			
7	News Anchor/Reporter	01/12/2013	Employee Referral	No
	EEO Tracking Number: 16564			
	Anna Kastman			
3	Production	11/02/2012	Employee Referral	No
	EEO Tracking Number: 16565			
	Zachary Canote			
)	Morning Drive DJ	08-15/2013	Radio Recruitment Ad	No
	EEO Tracking Number 21380			
	Mark Sharp			

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Date: 9/30/2013

From: Zimmer Radio of Mid-Missouri

		1		NO	Radio Recruitment		07/29/2013	DIGITAL EDITOR -	16463	16
		_		ON	Linked In			General Manager	16561	15
				O	Linked In			General Manager	16561	14
		1		NO	Employee Referral		r 01/12/2013	News Anchor/Reporter 01/12/2013	16564	13
		_		NO	Employee Referral		11/02/2012	Production	16565	12
				NO	Employee Referral		05/01/2013	Board Operator	18953	Ξ
		-		NO	Employee Referral		05/28/2013	Board Operator	18953	10
		~	-	O	Radio Recruitment Ad		05/28/2013	Board Operator	18953	9
			1	NO	Employee Referral		06/03/2013	Board Operator	18953	∞
			pus	NO	Station Website			Board Operator	18953	7
			Jan	NO	Station Website		06/26/2013	Board Operator	18953	÷
			_	NO	Station Website		07/15/2013	Board Operator	18953	5
			_	NO	Radio Recruitment Ad		08/15/2013	Morning Drive DJ	21380	4
			_	NO	Station Website		08/08/2013	Photographer	21994	ţ,,
				O	Radio Recruitment Ad		09/11/2013	Board Operator	22036 1	2
			~	NO	Radio Recruitment Ad		10/03/2013	Board Operator	22036 E	
Phone Number	Contact Address	Contact Person	Number of interviewees referred	Prong 2	Recruitment Sources utilized for this vacancy	Recruitment Source for Actual Hire	Date Filled	Job Tile	Job#	SI.No.

From: Zimmer Radio of Mid-Missouri

Date: 9/30/2013

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St.No. Job# Job Tile Date Recruitment Recr St.No. Job # Job Tile Filled Actual Hire for th	PT Ad 16463 DIGITAL EDITOR - 05/31/2013 Radio F Ad	16463 DIGITAL EDITOR - 01/21/2013 Employ	16463 DIGITAL EDITOR - Emplo	13212 On Air Personality 03/05/2013 Radio Ad	13212 On Air Personality 10/05/2012 Job post internet	12428 Account Executive Radio	12428 Account Executive Radio	12428 Account Executive Emple	12428 Account Executive Radio		12428 Account Executive 08/26/2013	12428 Account Executive 08/26/2013 12428 Account Executive 08/26/2013	12428 Account Executive 08/26/2013 12428 Account Executive 08/26/2013 12428 Account Executive	Account Executive 08/26/2013 Account Executive 08/26/2013 Account Executive Account Executive
Recruitment Number of Sources utilized Prong 2 interviewees for this vacancy referred	Ad Radio Recruitment NO Ad	Employee Referral NO	Employee Referral NO	Radio Recruitment NO Ad	Job posting on NO internet	Radio Recruitment NO Ad	Radio Recruitment NO Ad	Employee Referral NO	Radio Recruitment NO Ad	Employee Referral NO		Radio Recruitment NO Ad	lio Recruitment tion Website	io Recruitment tion Website
Contact Contact Phone Person Address Number			_	-				1	_				1 1	

From: Zimmer Radio of Mid-Missouri

Date: 9/30/2013

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1 1	31	نيا	بين	(.)											
Sl.No.	~	2	32	33	34	35	36	37	90	39	40	41	42	43	44
Job #	12428	12428	12428	12428	12428	12428	12428	12428	12428	12428	12428	12428	12428	12428	12428
Job Tile	Account Executive	Account Executive	Account Executive	Account Executive	Account Executive	Account Executive	Account Executive	Account Executive	Account Executive	Account Executive	Account Executive				
Date Filled				07/29/2013								06/17/2013			
Recruitment Source for Actual Hire															
Recruitment Sources utilized for this vacancy	Ad Radio Recruitment	Ad Radio Recruitment	Radio Recruitment Ad	Radio Recruitment Ad	Radio Recruitment Ad	Station Website	Station Website	Radio Recruitment Ad	Radio Recruitment Ad	Radio Recruitment Ad	Radio Recruitment Ad	Employee Referral	Radio Recruitment Ad	Employee Referral	Radio Recruitment
Prong 2	NO	N O	O	O N	NO	NO	NO	ON	NO	NO	ıt NO	NO	ON	al NO	nt NO
Number of interviewees referred	1	prod.		_	_										
Contact Person									pase	_	_	_	-	_	-
Contact Address															
Phone Number															

From: Zimmer Radio of Mid-Missouri

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SI.No.	Job#	Job Tile	Date Filled	Recruitment Source for Actual Hire	Recruitment Sources utilized for this vacancy	Prong 2	Number of interviewees referred	Contact Person	Contact Address	Phone Number
45	12428	Account Executive			Employee Referral	O	_			
46	12428	Account Executive			Radio Recruitment Ad	O				
47	12428	Account Executive			Radio Recruitment Ad	S	-			
48	12428	Account Executive	05/20/2013		Radio Recruitment Ad	ON				
49	12428	Account Executive			Station Website	NO	page .			
50	12428	Account Executive			Radio Recruitment Ad	NO	←			
51	12428	Account Executive			Station Website	NO				
52	12428	Account Executive			Station Website	NO	1			
53	12428	Account Executive			Station Website	NO	pas			
54	12428	Account Executive			Station Website	NO	_			
55	12428	Account Executive			Station Website	NO	_			
56	12428	Account Executive			Employee Referral	NO		_		
57	12428	Account Executive			Employee Referral	NO		_		
58	12428	Account Executive			Radio Recruitment Ad	ONO		-		
59	12428	Account Executive	02/13/2013		Station Website	NO		~		

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From: Zimmer Radio of Mid-Missouri

		_		NO	Station Website			Account Executive	12428	74
		_		NO	Employec Referral			Account Executive	12428	73
		,		NO	Radio Recruitment Ad			Account Executive	12428	72
		,		ON	Employee Referral			Account Executive	12428	71
		-		NO	Station Website			Account Executive	12428	70
		1		NO	Station Website			Account Executive	12428	69
		-	_	NO	Station Website			Account Executive	12428	68
		_	_	NO	Radio Recruitment Ad			Account Executive	12428	67
			1	O	Station Website			Account Executive	12428	66
				O	Radio Recruitment Ad			Account Executive	12428	65
				NO	Radio Recruitment Ad		02/06/2013	Account Executive	12428	64
			_	O	Station Website			Account Executive	12428	63
				NO	Radio Recruitment Ad			Account Executive	12428	62
			_	NO	Employee Referral			Account Executive	12428	61
			_	NO	Radio Recruitment Ad		03/18/2013	Account Executive	12428	60
Phone Number	Contact Address	Contact Person	Number of interviewees referred	Prong 2	Recruitment Sources utilized for this vacancy	Recruitment Source for Actual Hire	Date Filled	Job Tile	Job#	Sl.No.

From: Zimmer Radio of Mid-Missouri

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Sl.No.	Job#	Job Tile	Date Filled	Recruitment Source for Actual Hire	Recruitment Sources utilized for this vacancy	Prong 2	Number of interviewees referred	Contact Person	Contact Address	Phone Number
75	12428	Account Executive			Job posting on internet	NO	_			
76	12428	Account Executive			Job posting on internet	NO	_			
77	12428	Account Executive			Job posting on internet	NO	-			
78	12428	Account Executive			Radio Recruitment Ad	NO	_			
79	12428	Account Executive	12/10/2012		Radio Recruitment Ad	NO	_			
80	12428	Account Executive			Radio Recruitment Ad	NO	and.			
81	12428	Account Executive			Word of Mouth Referral	NO	- -			
82	12428	Account Executive			Radio Recruitment Ad	NO	_			
83	12428	Account Executive	12/17/2012		Employee Referral	NO	_			
84	12428	Account Executive			Radio Recruitment Ad	NO	_			
85	12428	Account Executive			Radio Recruitment Ad	O	_			
86	12428	Account Executive			Employee Referral	NO				
87	12428	Account Executive			Radio Recruitment Ad	0 NO		_		
88	12428	Account Executive			Station Website	NO		1		

From: Zimmer Radio of Mid-Missouri

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		_		NO	Radio Recruitment Ad			Executive Assistant	10874	101
		-		NO	Job posting on internet			Executive Assistant	10874	100
		-		NO	Radio Recruitment Ad			Executive Assistant	10874	99
		1		ON	Radio Recruitment Ad			Executive Assistant	10874	86
		-	_	NO	Radio Recruitment Ad			Executive Assistant	10874	97
		_		NO	Radio Recruitment Ad			Executive Assistant	10874	96
			_	NO	Radio Recruitment Ad		11/26/2012	Executive Assistant	10874	95
			_	NO	Job Board			Executive Assistant	10874	94
			p-4	ON	Radio Recruitment Ad		06/03/2013	Executive Assistant	10874	93
				NO	Station On-Air Advertisement			Executive Assistant	10874	92
			-	ON	Station On-Air Advertisement			Executive Assistant	10874	16
			_	NO	Employee Referral			Account Executive	12428	90
			1	NO	Employee Referral		11/26/2012	Account Executive	12428	89
Phone Number	Contact Address	Contact Person	Number of interviewees referred	Prong 2	Recruitment Sources utilized for this vacancy	Recruitment Source for Actual Hire	Date Filled	Job Tite	Job#	SI.No.

From: Zimmer Radio of Mid-Missouri

Date: 9/30/2013

Page: 1/1

Yearly Totals between 10/1/2012 to 9/30/2013

Recruitment Source	Total Referred
Columbia College Online System	I
Current Employee	1
Employee Referral	23
Internal Job Posting	1
Job Board	1
Job posting on internet	5
MU Job Fair	1
Radio ad	4
Radio Ad	15
Radio Advertisement	2
Radio Recruitment Ad	55
Referral	16
Station On-Air Advertisement	2
Station Website	23
Univ of Mo Presentation	1
Word of Mouth Referral	1
Zimmercommunications.com	4
ZimmerCommunications.com	1
Tota	l Number of Persons Interviewed: 157

Summary of Prong 3 Outreach Initiatives Report

Date: 9/30/2013

From: Zimmer Radio of Mid-Missouri

Page: 1/2

Summary of Prong 3 Outreach Initiatives between 10/1/2012 to 9/30/2013

Sl.No.	Date	Activity Type	Points
1	08/22/2013	Participation in Job Fairs	.25
		Description:	
		Attended 3rd Annual MU Part Time Job Fair through the MU Career Center to recruit for current open and future positions.	
2	04/02/2013	Participation in job banks, internet programs and other programs designed to promote outreach	1.00
		Description:	
		All Access.com postings for opportunities	
3	03/05/2013	Participation in Job Fairs	.25
		Description:	
		William Woods University Career Fair	
4	02/01/2013	Participation in other activities designed by the station employment unit	1.00
		Description:	
		Job shadowing with Moberly Area Technical Center student	
5	12/18/2012	Participation in events or programs sponsored by educational institutions	.25
		Description:	
		Partners in Education with Columbia Public Schools	
5	12/05/2012	Participation in job banks, internet programs and other programs designed to promote outreach	1.00
		Description:	
		HireMizzouGrads.com participation for IT/Web as well as Marketing positions	
7	11/02/2012	Listing of each upper-level category opening in a job bank or newsletter	1.00
		Description:	
		Program Director opportunity with All Access	
;	10/23/2012	Listing of each upper-level category opening in a job bank or newsletter	1.00
		Description:	
		General Manager position opportunity	

Summa	Date: 9	9/30/2013					
From:	Zimmer Rac	tio of Mid-Missouri		Page: 2	2/2		
	Sumi	Summary of Prong 3 Outreach Initiatives between 10/1/2012 to 9/30/2013					
Sl.No.	Date	Activity Type			Point		

Date9/30/2013

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Summary of Prong 3 Outreach Initiatives Report

From:

Zimmer Radio of Mid-Missouri

Summary of Prong 3 Outreach Initiatives between 10/1/2012 to 9/30/2013

Sl.No.	Date	Activity Type	No. Of Stations Participants	Participant Name	Hiring Authority?	Points
1	08/22/2013	Participation in Job Fairs	2	Chelsea Robinson Trevor	Yes No	.25
		: d Annual MU Part Time Job Fair thro	ough the MU Caree	r Center to recruit for curr	ent open and future p	ositions.
	Recruited fo	or 2 open positions and accepted numeray content writer and Production.	erous resumes while	e explaining the job duties	for each position:	
2	04/02/2013	Participation in job banks, internet programs and other programs designed to promote outreach	1	Jamie Mac	Yes	1.00
	Description	:				

All Access.com postings for opportunities

Scope of Participation:

Morning show personality (2) Program Directors News/Sports Production

3	03/05/2013 Participation in Job Fairs	2	Jamie Mac	Yes	.25
	•		Chelsea Robinson	Yes	

Description:

William Woods University Career Fair

Scope of Participation:

Representatives went from both Creative Services/Programming/Production and IT/Web departments.

Date9/30/2013

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Summary of Prong 3 Outreach Initiatives between 10/1/2012 to 9/30/2013

Sl.No.	Date	Activity Type	No. Of Stations Participants	Participant Name	Hiring Authority?	Points			
4	02/01/2013	Participation in other activities designed by the station employment unit	1 t	Carey Wright	Yes	1.00			
	Description	:							
	Job shadow	ng with Moberly Area Technical Cen	iter student						
	Scope of Pa	rticipation:							
	Showed Dre	w Crowley all aspects of Marketing a	s it relates to a mai	rketing position with Zim	mer Radio Group				
5	12/18/2012	Participation in events or programs sponsored by educational institutions	1	Andy Tutin	No	.25			
	Description		J.						
		ducation with Columbia Public School	DIS						
	Scope of Par	ricipation: mership with the Columbia Public Sch	nogle						
		•	10015						
,		Participation in job banks, internet programs and other programs designed to promote outreach	2	Travis Smith Jennifer Herrin	No Yes	1.00			
	Description:								
	HireMizzouGrads.com participation for IT/Web as well as Marketing positions								
	Scope of Participation:								
	Digital Conte								
	(Listing of each upper-level category opening in a job bank or newsletter	1	Jamie Mac	Yes	1.00			

Summary of Prong 3 Outreach Initiatives Report

From: Zimmer Radio of Mid-Missouri

Date 9/30/2013

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Summary of Prong 3 Outreach Initiatives between 10/1/2012 to 9/30/2013

Sl.No.	Date	Activity Type	No. Of Stations Participants	Participant Name	Hiring Authority?	Points
	Description	n:				
	Program Di	rector opportunity with All Access				
	Scope of Pa	rticipation:				
	Listing of P	rogram Director position (upper-level	1)			
8	10/23/2012	Listing of each upper-level category opening in a job bank or newsletter	i	Dave Wisniewski	Yes	1.00
	Description	:				
	General Man	nager position opportunity				
	Scope of Par	rticipation:				
	Media Recru Radio Ink Linked In	iter				

Total Points: 5.75

Exception Report Date: 9/30/2013

From: Zimmer Radio of Mid-Missouri Page: 1/1

Exception Report from 10/1/2012 to 9/30/2013

Sl.No.	Job ID	Date Posted	Recruitment Source	Comment				
0								

Job Details:

Blind Job(s) Details Report Date: 9/30/2013

From: Zimmer Radio of Mid-Missouri Page: 1/1

Blind Job(s) Details from 10/1/2012 to 9/30/2013

Sl.No.	Job ID	Date Posted	Job Details	Reason for Blind Job				

0

Interview Recruitment Source Report

From: Zimmer Radio of Mid-Missouri Page: 1/4

Interview Recruitment Source Report from 10/1/2012 - 9/30/2013

Date: 9/30/2013

Please note that the recruitment source used for hiring is bolded in the text below

Job ID: 22036

Job Title: Board Operator

Job Opening Period: 8/1/2013 - 9/30/2013

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Amber Summerville	8/29/2013	Yes	9/11/2013	Radio Recruitment Ad
Jay Strubberg	9/11/2013	Yes	10/3/2013	Radio Recruitment Ad

Job ID: 21994

Job Title: Photographer

Job Opening Period: 8/1/2013 - 9/30/2013

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Laura Rowe	8/8/2013	Yes	8/8/2013	Station Website

Job ID: 21896

Job Title: Administrative Assistant

Job Opening Period: 9/9/2013 - 10/31/2013

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By

Job ID: 21380

Job Title: Morning Drive DJ

Job Opening Period: 8/6/2013 - 9/30/2013

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By	
Mark Sharp	8/7/2013	Yes	8/15/2013	Radio Recruitment Ad	İ

Interview Recruitment Source Report

From: Zimmer Radio of Mid-Missouri Page: 2/4

Interview Recruitment Source Report from 10/1/2012 - 9/30/2013

Date: 9/30/2013

Please note that the recruitment source used for hiring is bolded in the text below

Job ID: 18977

Job Title: Morning Drive DJ

Job Opening Period: 4/2/2013 - 6/30/2013

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By

Job ID: 18953

Job Title: Board Operator

Job Opening Period: 4/1/2013 - 5/31/2013

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
John Predmore	3/27/2013	Yes	5/1/2013	Employee Referral
David Malone	5/4/2013	Yes	5/28/2013	Employee Referral
Jon Ingram	5/14/2013	Yes	5/28/2013	Radio Recruitment Ad
Brennan Holtzclaw	5/17/2013	Yes	6/3/2013	Employee Referral
Martin Casey	6/17/2013	No		Station Website
Martin Casey	6/21/2013	Yes	6/26/2013	Station Website
Madison Conklin	7/3/2013	Yes	7/15/2013	Station Website

Job ID: 16942

Job Title: Photographer

Job Opening Period: 12/10/2012 - 1/31/2013

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By

Interview Recruitment Source Report

From: Zimmer Radio of Mid-Missouri Page: 3/4

Interview Recruitment Source Report from 10/1/2012 - 9/30/2013

Date: 9/30/2013

Please note that the recruitment source used for hiring is bolded in the text below

Job ID: 16565

Job Title: Production

Job Opening Period: 11/5/2012 - 1/31/2013

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Zachary Canote	10/30/2012	Yes	11/2/2012	Employee Referral

Job ID: 16564

Job Title: News Anchor/Reporter

Job Opening Period: 11/5/2012 - 1/31/2013

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Anna Kastman	12/10/2012	Yes	1/12/2013	Employee Referral

Job ID: 16563

Job Title: Program Director

Job Opening Period: 11/5/2012 - 1/31/2013

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By

Job ID: 16562

Job Title: Morning Drive Personality

Job Opening Period: 11/5/2012 - 1/31/2013

In	terviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By

Interview Recruitment Source Report

From: Zimmer Radio of Mid-Missouri Page: 4/4

Interview Recruitment Source Report from 10/1/2012 - 9/30/2013

Date: 9/30/2013

Please note that the recruitment source used for hiring is bolded in the text below

Job ID: 16561

Job Title: General Manager

Job Opening Period: 11/5/2012 - 1/31/2013

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Kevin Musselman	10/31/2012	No		Linked In
Kevin Musselman	11/6/2012	No		Linked In

Job ID: 16463

Job Title: DIGITAL EDITOR - PT

Job Opening Period: 10/24/2012 - 1/17/2013

Interviewee	Interview Date	Hire Status	Hire Date	Recruitment Source Referred By
Colin Gambaro	12/14/2012	No		Employee Referral
Colin Gambaro	1/16/2013	Yes	1/21/2013	Employee Referral
Kelsey Maffett	5/3/2013	Yes	5/31/2013	Radio Recruitment Ad
Tyler Fine	7/11/2013	Yes	7/29/2013	Radio Recruitment Ad

Exigent Circumstances Jobs Report

From: Zimmer Radio of Mid-Missouri Page: 1/1

Exigent Circumstances Jobs from 10/1/2012 to 9/30/2013

Date: 9/30/2013

Sł.No.	Job Title	Date Filled Job Type	Reason for Job

0

From:

Nell, Amanda < NellA@missouri.edu>

Sent:

Tuesday, August 27, 2013 9:49 AM

To:

jherrin@zrgmail.com; tmorgan@zrgmail.com; crobinson@zrgmail.com

Subject:

Thank you for attending the job fair!

Importance:

High

Chelsea, Jennifer and Trevor:

Thank you for your participation in the MU Part-Time Job Fair this past Thursday! A total of **1,026 students** participated representing a diverse array of majors and class years.

Your feedback is very important to us and we would appreciate it if you could reply to the 10-item **online survey** that should take just a few moments to complete.

Thank you for arranging to make payment for the fair – if you need another copy of your invoice please reply back to me. Note: Credit card payments must be called in today (9/27) as our credit card processing machine will be returned to our system accounting office.

We encourage you to continue to work with our office and the www.HireMizzouTigers.com site to identify potential candidates as job vacancies arise.

Best to you this fall! Amanda Nell

MU Career Center, University of Missouri

Email: nella@missouri.edu

Tel: 573.882.0878 Fax: 573.882-5440

From: Nell, Amanda < NellA@missouri.edu > Sent: Wednesday, August 21, 2013 12:34 PM

Sent: Wednesday, August 21, 2013 12:34 PM
To: MU CPPC Career Center

Subject: REMINDER: Part-Time Job Fair

Hello!

Tomorrow is the **MU Part-Time Job Fair** and we look forward to hosting you on the Mizzou campus! I just wanted to highlight a few logistics:

ARRIVAL

Please arrive to campus between **12 Noon and 12:45 PM** so you have time to check in and get your recruitment table ready.

PLEASE READ: MATERIALS DROP-OFF

If you would like to first drop off your fair materials before parking your vehicle, please carefully follow these instructions: Travel <u>eastbound</u> on Rollins Street, passing through the pedestrian barricade at the intersection of Rollins and Missouri Ave. **Put on your hazard lights and drive 5 MPH so the MU police do not ticket you.** Look for a sign and balloons marking the drop-off point on the right. Pull over and a student volunteer will help you un-load your car and bring your materials inside.

MAP/PARKING/DIRECTIONS

You may **print off the attached map** which shows the location of the <u>Virginia Avenue Parking Garage</u> and fair locale. A student attendant will hand you a parking tag at the entrance of the garage. With a limited number of parking tabs, carpools are appreciated! If you need personalized driving directions to the MU Campus, please <u>click here.</u>

WHAT TO BRING

Employers are encouraged to **bring materials to share with students**, including job descriptions, company literature, business cards, online application instructions and/or hard copy job applications. If you would like to bring a tabletop display, you are welcome to do so. More details can be found on the attached confirmation sheet. We provide you with an **8-foot table and chairs**, a **company sign**, **Mizzou decorations**, **bottled water**, **and light refreshments**.

DAY OF CONTACT

If you need to contact me for any reason Thursday, please call my cell phone: 573-529-1143.

See you soon! Amanda Nell

Amanda Nell

MU Career Center | 201 Student Success Center | University of Missouri | Tel: 573.882.0878 Web: www.hireMizzouTigers.com



From: Nell, Amanda < NellA@missouri.edu > Sent: Thursday, August 15, 2013 11:42 PM

Sent: Thursday, August 15, 2013 11:42 PM **To:** MU CPPC Career Center

Subject: MU Part-Time Job Fair update!
Attachments: Employer map of campus.pdf

Hello!

We are just one week away from the **MU Part-Time Job Fair!** We look forward to hosting you on the Mizzou campus **August 22nd from 1-4pm** in the **MizzouRec Complex**. Please carefully read over the following information to make for a smooth fair experience:

ARRIVAL

Please arrive to campus between **12 Noon and 12:45 PM** so you have time to check in and get your recruitment table ready.

UPDATED MATERIALS DROP-OFF

If you would like to first drop off your fair materials before parking your vehicle, please carefully follow these instructions: Travel <u>eastbound only</u> on Rollins Street, passing through the pedestrian barricade at the intersection of Rollins Street and Missouri Avenue. **Put on your hazard lights and drive 5 MPH so the MU police do not ticket you.** Look for a sign and balloons marking the drop-off point on the right. Pull over and a student volunteer will help you unload your car and bring your materials inside.

MAP/PARKING/DIRECTIONS

Please **print off the attached map** which shows the location of the parking garage, spillover lot, and fair locale. All off-campus employers should arrive at the <u>Virginia Avenue Parking Garage</u>. A student attendant will hand you a parking tag at the entrance of the garage. With a limited number of parking tabs, carpools are appreciated! If you need personalized driving directions to the MU Campus, please <u>click here</u>.

WHAT TO BRING

Employers are encouraged to **bring materials to share with students**, including job descriptions, company literature, business cards, online application instructions and/or hard copy job applications. If you would like to bring a tabletop display or giveaways, you are welcome to do so.

WHAT WE PROVIDE

In addition to your **8-foot table and chairs**, we will provide a **company sign**, **Mizzou decorations**, **bottled water**, **and light refreshments**. If you have indicated a need for electricity we will provide you with access to an outlet and instructions for accessing our wireless network.

STUDENT INTERACTIONS

Last year nearly 1,400 students attended the event and we expect those numbers to remain high. We are advertising the event through various digital and print ads, email messages, banners, and promotional events. Students have been told to wear business casual attire and bring copies of their resume (if they have one) and class schedule.

CANCELLATIONS

If you no longer have vacancies or do not have recruiters to staff your table, please contact me at once. We have a wait list of employers eager to participate and want to be sure we have a full house. The deadline to cancel is **August 19**th.

PAYMENT

If you have not already done so, please make arrangements for payment. Checks or credit cards are accepted and receipts will be provided electronically as well as the day of the fair if payment is received on or before August 21st.

QUESTIONS?

Please reply back to this email or call me at 573-882-0878 if you have any questions or updates to your registration.

We look forward to hosting you on the Mizzou campus next Thursday!

Best,

Amanda

Amanda Nell

MU Career Center | 201 Student Success Center | University of Missouri | Tel: 573.882.0878 Web: www.career.missouri.edu and www.HireMizzouTigers.com



From:

Jamie Mac <jmac@zrgmail.com>

Sent:

Tuesday, June 25, 2013 9:15 AM

To:

'Jennifer Herrin'

Cc:

'Chelsea Robinson'; 'Travis Smith'; 'Chris Hutchens'; 'Carla Leible'

Subject:

RE: Mizzou Part-Time Job Fair

Chelsea and Trevor will be attending.

Positions looking to fill:

MidMOToday part timer: Responsible for generating content for website. Strong writing skills required. Photoshop, Word Press and video editing knowledge preferred.

Zimmer Radio Part Timer: Duties would include producing in-house programs and sports productions. Some on air work, web site updates and commercial production for qualified candidates.

From: Jennifer Herrin [mailto:jherrin@zrgmail.com]

Sent: Tuesday, June 25, 2013 7:39 AM

To: 'Jamie Mac'

Cc: 'Chelsea Robinson'; 'Travis Smith'; 'Chris Hutchens'; 'Carla Leible'

Subject: RE: Mizzou Part-Time Job Fair

Importance: High

Please see below



From: Jennifer Herrin [mailto:jherrin@zrgmail.com]

Sent: Wednesday, June 19, 2013 11:15 AM

To: 'Jamie Mac'

Cc: 'Chelsea Robinson'; 'Travis Smith'; 'Chris Hutchens'; 'Carla Leible'

Subject: RE: Mizzou Part-Time Job Fair

Importance: High

This is the information I will need to register:



From: Carla Leible [mailto:cleible@zrgmail.com]
Sent: Wednesday, June 19, 2013 10:41 AM

To: Jennifer Herrin; Jamie Mac; Dave Wisniewski; Carrie Berkbuegler

Cc: Chelsea Robinson; Travis Smith; Chris Hutchens

Subject: Re: Mizzou Part-Time Job Fair

Yes we are interested for interactive. Can you go ahead an sign us up?

From: Jennifer Herrin < jherrin@zrgmail.com>

Date: Wed, 19 Jun 2013 10:23:55 -0500

To: Jamie Mac < imac@zrgmail.com >, Dave Wisniewski < davew@zrgmail.com >, Carrie Berkbuegler

<cberkbuegler@zrgmail.com>

Cc: Carla Leible < <u>cleible@zrgmail.com</u>> **Subject:** FW: Mizzou Part-Time Job Fair

FYI



From: Nell, Amanda [mailto:NellA@missouri.edu]
Sent: Wednesday, June 19, 2013 10:05 AM

To: radiojobs@zrgmail.com

Subject: Mizzou Part-Time Job Fair

Dear Jennifer:

The MU Career Center is committed to connecting talented Mizzou students with part-time employment opportunities in the local Columbia community. If you have current job vacancies or anticipate part-time openings at your organization, I would encourage you to consider attending our upcoming Part-Time Job Fair. Details follow:



The 3rd Annual MU Part-Time Job Fair

August 22nd, 2013 from 1:00 - 4:00 PM

MizzouRec Complex, University of Missouri

Web: http://career.missouri.edu/index.php/part-time-job-fair

Overview

This is a great opportunity for local employers to recruit currently enrolled Mizzou students for paid, part-time positions. Our students are eager to gain valuable work experience as well as income. We encourage you to participate whether you are looking to fill one or multiple positions.

Reasons to Attend

- Meet face-to-face with students for meaningful conversations
- Connect with many talented candidates from a variety of majors and class years (last year more than 1,300 students attended)
- · Collect numerous résumés and/or applications

Cost

We charge a nominal (\$35) fee to cover costs associated with the fair. Checks are the preferred method of payment, but credit cards are also accepted. An invoice will be emailed to you and a receipt provided the day of the fair (if you pay in advance). **Note**: If you are a non-profit or government agency, a limited number of sponsored tables are available to you (free of charge).

How to Register

Please call (573) 882-0878 to reserve your recruitment table. **The deadline to register is <u>August 15th</u>**. Space is available on a first-come, first serve basis so please RSVP as soon as possible! Be prepared to share the

number of people attending and the title(s) of the position(s) you are seeking to fill. You will receive an email confirming your registration.

If you have any questions, please call Amanda Nell at (573) 882-0878 or reply back to this email. For further details, please go to our web page: http://career.missouri.edu/index.php/employers/jobfair

Sincerely,

Amanda Nell Coordinator, Student Employment MU Career Center University of Missouri

From:

Jamie Mac < jmac@zrgmail.com>

Sent:

Wednesday, February 20, 2013 12:15 PM

To:

'Chelsea Robinson'; 'Jennifer Herrin'

Cc:

'Dave Wisniewski'; 'Carla Leible'

Subject:

RE: 2013 WWU Career Fair- March 5th.

I'll be attending.

From: Chelsea Robinson [mailto:crobinson@zrgmail.com]

Sent: Wednesday, February 20, 2013 7:33 AM

To: Jennifer Herrin

Cc: 'Dave Wisniewski'; Jamie Mac; Carla Leible Subject: Re: 2013 WWU Career Fair- March 5th.

I will be going.

On Feb 20, 2013, at 6:28 AM, Jennifer Herrin wrote:

Okay, so who's going? Please let me know whenever you do a career fair as I need the points for EEO. Just let me know – thanks!

<image001.jpg>

From: Dave Wisniewski [mailto:davew@zrqmail.com]

Sent: Tuesday, February 19, 2013 5:04 PM

To: 'Jennifer Herrin'

Subject: FW: 2013 WWU Career Fair- March 5th.

Here to Help

Dave Wisniewski Creative Problem Solver 573-875-1099 davew@zrgmail.com

From: Cynthia Schreen [mailto:cynthias@zrgmail.com]

Sent: Monday, February 18, 2013 10:34 AM

To: Chelsea Robinson

Cc: Cleible@zrgmail.com; Jmac@zrgmail.com; Dave Wisniewski

Subject: FW: 2013 WWU Career Fair- March 5th.

[] Here's the info from the event we are part of March 5.

From: Dittmer, Amy [mailto:adittmer@williamwoods.edu]

Sent: Tuesday, January 08, 2013 9:22 AM

To: cynthias@zrgmail.com
Subject: 2013 WWU Career Fair

William Woods University would like to invite your organization to participate in the **2013 WWU Career Fair** on **Tuesday, March 5, 2013**. This event will take place in Anderson Arena in the Helen Stephens Sports Complex on the Fulton campus of William Woods University from 10:00 a.m. until 1:00 p.m. As a highly-regarded private liberal arts institution, we look forward to hosting this event in order to connect you with quality students from a wide variety of disciplines.

Participating in the WWU Career Fair will allow you to showcase your organization and inform our students of full-time employment opportunities, part-time jobs, internships, graduate school programs and study abroad opportunities.

The \$25.00 registration fee (per table) includes lunch for two exhibitors. **Register online** at <u>WilliamWoods.edu/CareerFair</u> by February 28, 2013. In addition, we will be happy to arrange on-campus interviews or information sessions before the career fair or at any other time during the academic year.

Our students are anxious to meet you! We hope you will attend the **2013 WWU Career Fair** and take advantage of this opportunity to strengthen the relationship between your organization and William Woods University. If you have any questions, please contact me.

I would love to have Zimmer represented at the fair! Hope all is well.

Amy LaRue Dittmer '97, '11
Director of Career Services and Student Transition

William Woods University
One University Avenue
Fulton, MO 65251
573.592.4313
1.800.995.3159
Amy.Dittmer@WilliamWoods.edu
WilliamWoods.edu

From:

Chelsea Robinson < crobinson@zrgmail.com>

Sent:

Wednesday, February 20, 2013 7:33 AM

To:

Jennifer Herrin

Cc:

'Dave Wisniewski'; Jamie Mac; Carla Leible

Subject:

Re: 2013 WWU Career Fair- March 5th.

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Sent: Tuesday, February 19, 2013 5:04 PM

To: 'Jennifer Herrin'

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Here to Help

Dave Wisniewski Creative Problem Solver 573-875-1099 davew@zrgmail.com

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To: Chelsea Robinson

Cc: Cleible@zrgmail.com; Jmac@zrgmail.com; Dave Wisniewski

Subject: FW: 2013 WWU Career Fair- March 5th.

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I would love to have Zimmer represented at the fair! Hope all is well.

Amy LaRue Dittmer '97, '11
Director of Career Services and Student Transition

William Woods University
One University Avenue
Fulton, MO 65251
573.592.4313
1.800.995.3159
Amy.Dittmer@WilliamWoods.edu
WilliamWoods.edu

From:

Jamie Mac <jmac@zrgmail.com>

Sent:

Friday, November 02, 2012 10:34 AM

To:

jherrin@zrgmail.com; stephanieb@zrgmail.com

Subject:

All Access Post

Follow Up Flag:

Follow up

Flag Status:

Completed

Just heads up that made an blanket all access post so some resumes will be coming your way soon. Here is the listing for EOE purposes.

Zimmer Radio And Marketing Group is always looking for experienced programming talent to join our award winning team in mid-Missouri. We're constantly recruiting individuals with positive attitudes, passion for radio, a strong work ethic and those who aren't afraid to have a little fun. If this description sounds like you, then please keep reading.

Accepting resumes for the following

Morning Show Talent(s)
Program Director(s)
News/Sports
Production

2 years previous experience is preferred, but we're always willing to train someone with passion for the business and the right attitude.

You will ONLY be considered if you send a short mp3 (3 minutes or less) and a current resume to radiojobs@zrgmail.com. No phone calls, please.

Zimmer Radio And Marketing Group is an Equal Opportunity Employer.

Thanks,

Jamie Mac

Zimmer Radio and Marketing Group of Mid Missouri Main: 3215 Lemone Industrial Blvd, Suite 200, Columbia, MO 65201 p 573 875-1099 / 800 455-1099 / ext 1287

"The true measure of a man is how he treats someone who can do him absolutely no good." - Samuel Johnson

From: Sent:

Dave Wisniewski [davew@zrgmail.com] Tuesday, October 23, 2012 4:58 PM 'Carla Leible'; 'Don Zimmer'; 'John Zimmer'

To:

'Jennifer Herrin'

Cc: Subject:

Manager ads

Ads for General Manager placed

- Media Recruiter \$249 for 30 days
- · Radio Ink. \$97 until filled
- Inside Radio Waiting on a quote
- RAB Waiting on a quote

Here to Help

Dave Wisniewski Creative Problem Solver 573-875-1099 davew@zrgmail.com



ZIMMER RADIO & MARKETING GROUP

the state of the state of

stronger in multiplication of the

From:

Dave Wisniewski <davew@zrgmail.com>

Sent:

Tuesday, January 29, 2013 4:13 PM

To:

'Jennifer Herrin'

Subject:

FW: Your LinkedIn Order 46875088

Here to Help

Dave Wisniewski Creative Problem Solver 573-875-1099 davew@zrgmail.com

From: messages-noreply@bounce.linkedin.com [mailto:messages-noreply@bounce.linkedin.com] On Behalf Of LinkedIn

Receipts

Sent: Saturday, September 29, 2012 4:13 PM

To: Dave Wisniewski

Subject: Your LinkedIn Order 46875088



LinkedIn Corporation 2029 Stierlin Ct, Mountain View, CA 94043 USA Federal Tax ID: 47-0912023

Billed To: Dave Wisniewski

Zimmer Radio Group P.O. Box 782

Cape Girardeau, MO 63702 **United States**

573-875-1099

Date:

9/29/2012

Order Total:

Qty

US\$195.00

Payment Method:

VISA....5723

Receipt #:

16061158

Description Item

1

30-day Job Posting

Advertising Account Executive

Zimmer Radio Group - Columbia, Missouri Area

Expires October 29, 2012

2 **Profile Matches**

> For Advertising Account Executive 24 profile matches + 5 free InMails

Rate

Price

US\$195.00 US\$195.00

Total Purchases:

US\$195.00

US\$0.00

Order Total:

US\$195.00

Payment:

(US\$195.00)

Balance:

US\$0.00

Customer Service | Purchase History | Terms of Sale

From:

Dave Wisniewski <davew@zrgmail.com>

Sent:

Tuesday, January 29, 2013 4:12 PM

To:

Jennifer Herrin'

Subject:

FW: Thank you for posting your opening(s) on MediaRecruiter.com

Here to Help

Dave Wisniewski
Creative Problem Solver
573-875-1099
davew@zrgmail.com

From: art@mediarecruiter.com [mailto:art@mediarecruiter.com]

Sent: Tuesday, October 23, 2012 4:10 PM

To: davew@zrgmail.com

Subject: Thank you for posting your opening(s) on MediaRecruiter.com

Thank you for posting your opening(s) on MediaRecruiter.com.

Your opening will be posted within 24 hours. If posted on weekend, we will have your opening posted on Monday.

We will email you a paid receipt for the credit card when the card has been run.

Once the opening has been posted, an email alert will be sent to candidates who have expressed an interest in a position such as yours, in your area of the country.

Candidates are then invited to apply for the position via our website. Your listing will also be featured on the front page of our website, as well as appear on our Media Sales Avails email, which is sent out weekly to a database of over 37,000 media professionals.

We appreciate the opportunity to help.

Art Scott-Vice President

art@MediaRecruiter.com

303-400-5150

CONFIDENTALITY NOTICE: This message, the attachments, and any metadata contained in any attachments, may be confidential and may be privileged. If you believe that this e-mail has been sent to you in error, please reply to the sender that you received this message in error; then please delete this e-mail. Thank you.

From:

Dave Wisniewski <davew@zrgmail.com>

Sent:

Wednesday, October 24, 2012 8:34 PM

To:

'Jennifer Herrin'

Subject:

FW: MediaRecruiter.com

Attachments:

image001.jpg

Follow Up Flag: Flag Status: Follow up Completed

Here to Help

Dave Wisniewski Creative Problem Solver 573-875-1099 davew@zrgmail.com

From: Art Scott [mailto:Art@mediarecruiter.com]

Sent: Tuesday, October 23, 2012 4:21 PM

To: davew@zrgmail.com **Subject:** MediaRecruiter.com

Dave, your opening is up and running. We will email you a paid receipt once we run the card. To view the posting on the site, copy and paste the following link into your browser:

http://www.mediarecruiter.com/career/site/joblist.asp?rid=2

Thank you again, Art

Art Scott

Vice President MediaRecruiter.com 9457 So. University Blvd. #303 Highlands Ranch, CO 80126 303-400-5150 (Office) 303-881-5600 (Cell)





find a job In the Great Plains



Select a region

Great Northwest Pacific West Rocky Mountain Great Plains South Central Mid-Northern Mid-Hastein South Atlantic North Atlantic International



Position: General Manager

Location: Jefferson City/Lake Ozark MO

Control #: 108205R



Description: Jefferson City/Lake Ozark, MO – If you are looking for a market with the stability of a state capitol and high growth area in nearby lake/recreation region combined with a good group owner that specializes in local and direct sales then you should consider making this opportunity your next move.

Zimmer Radio and Marketing Group is searching for a leader who will be responsible for achieving all revenue budgets for a strong cluster in Jefferson City and a new acquisition at Lake of the Ozarks.

Must haves: Strong Interpersonal Skills, Great Communication Skills, Strong Sales Background, Team Builder and Player, Great with clients inside and outside the building, Highly Organized in helping team drive demand through developing people, presentations, promotions, training and goal attainment.

We provide a great learning environment and offer much management expertise to help. You provide the great attitude, desire to grow, leadership, and enthusiasm. Contact Carla Leible, Market Manager, Columbia/Jefferson City/ Lake Ozark cleible@zrgmail.com. EOE. Posted 10/23/12

Choose one of the following:

From: Jamie Mac <jmac@zrgmail.com>

Sent: Wednesday, August 07, 2013 8:32 AM

To: 'Jennifer Herrin'
Cc: 'Carla Leible'

Subject: RE: All Access Posting?

My bad.. Same posting from a few months back

AC/CHR Morning Show Talent

bby scottlepp » Tue Aug 06, 2013 2:51 pm

Zimmer Radio And Marketing Group is looking for an experienced morning show personality to have a little fun with us. This person will have a positive outlook on life, passion for great radio, and continually looking for ways to improve themselves, professionally and personally.

Requirements

GREAT attitude
Knowledge of Adobe Audition
Passion for AC/CHR format
Organized and able to work in a professional environment
Strong writing and production skills

Preferred

Experience with Audio Vault Music scheduling software Website/Social Media skills

This job offers a competitive salary and benefits for small market radio. Plus, you would get to live and play in one of the most beautiful places in America. Great facility and lots of resources at your disposal.

Check out our Core Values to see if we would be a good fit for one another first:

http://www.zimmercommunications.com/about-us/our-values/

Please email your resume, MP3 (no longer than 3 minutes) and a current photo to radiojobs@zrgmail.com. No phone calls.

Zimmer Radio And Marketing Group is an Equal Opportunity Employer.

From: Jennifer Herrin [mailto:jherrin@zrgmail.com]

Sent: Wednesday, August 07, 2013 7:04 AM

To: Jamie Mac **Cc:** Carla Leible

Subject: All Access Posting?

Importance: High

I'm guessing something was posted to All Access or something similar, due to the number of emails. Please send me a sheet on what position, duties, etc. so I can enter into the EEO system. Posting a position without doing a mass notification through their channels is a huge no-no and fine (aka my worst nightmare). If this email needs to go to someone else, please forward and cc me. Thanks!



Clear 99 Liver 10 Land St. Course Parks 1747

From:

Jamie Mac <jmac@zrgmail.com>

Sent:

Tuesday, April 02, 2013 11:07 AM

To: Cc: jherrin@zrgmail.com cleible@zrgmail.com

Subject:

All Access Post

Just made one for the lake. Below is the All Access post

Radio And Marketing Group is looking for an experienced morning show personality to have a little fun while hosting a show in mid-Missouri. This person will have a great attitude, passion for radio and understand what it means to be part of a successful team.

[b]Requirements:[/b]

Knowledge of Adobe Audition Knowledge/passion for AC/CHR format Organized and able to work in a professional environment Strong writing and production skills

[b]Preferred:[/b]

Experience with Audio Vault Music scheduling software Website/Social Media skills

This job offers a competitive salary and benefits for small market radio. Plus, you would get to live and play in one of the most beautiful places in America. Great facility and lots of resources at your disposal.

Please email your resume, MP3 (no longer than 3 minutes) and a current photo to radiojobs@zrgmail.com. No phone calls.

Zimmer Radio And Marketing Group is an Equal Opportunity Employer.

Thanks,

Jamie Mac

Zimmer Radio and Marketing Group of Mid Missouri Main: 3215 Lemone Industrial Blvd, Suite 200, Columbia, MO 65201 p 573 875-1099 / 800 455-1099 / ext 1287

"The true measure of a man is how he treats someone who can do him absolutely no good." - Samuel Johnson

From:

Jamie Mac [jmac@zrgmail.com]

Sent:

Tuesday, September 18, 2012 6:53 PM

To:

iherrin@zrgmail.com; stephanieb@zrgmail.com

Subject:

All Access Post

Follow Up Flag:

Follow up

Flag Status:

Flagged

Just fyi... I made an All Access post for a news opening tonight. (Below is post on All Access for EOE).

Stephanie, please fwd audio to me. Thanks!

Zimmer Radio And Marketing Group is looking for an experienced news talent to join our award winning News Department in Jefferson City, MO. The right candidate will have a positive attitude, passion for news and radio, a strong work ethic and like to have fun.

Responsibilities include:

- gather news/audio for an hour long news program M-F
- gathering news/audio for capsules
- attending regular news planning meetings
- Website/Facebook updates and Station Newsletters
- station maintenance duties (barter/affidavits)

Other responsibilities may be assigned to you as needed.

2 year previous news experience is preferred, but we're always willing to train someone with passion for the business and the right attitude.

You'll ONLY be considered if you send a short mp3 (3 minutes or less), short video cover letter (1 minute or less) and a current resume to radiojobs@zrgmail.com. No phone calls, please.

Zimmer Radio And Marketing Group is an Equal Opportunity Employer.

Thanks,

lamie Mac

Zimmer Radio and Marketing Group of Mid Missouri

Main: 3215 Lemone Industrial Blvd, Suite 200, Columbia, MO 65201

p 573 875-1099 / 800 455-1099 / ext 1287

"The true measure of a man is how he treats someone who can do him absolutely no good." - Samuel Johnson

>>>

From: Travis Smith <travis@travissmithinc.com>
Sent: Wednesday, December 05, 2012 10:29 AM
To: Jennifer Herrin
Subject: Re: Digital Content Intern Ad: HireMizzouTigers.com
Attachments: PastedGraphic-1.tiff

On Dec 5, 2012, at 10:26 AM, Jennifer Herrin wrote:

```
> Can you send me the screenshot?
> ----Original Message-----
> From: Travis Smith [mailto:travis@travissmithinc.com]
> Sent: Wednesday, December 05, 2012 10:23 AM
> To: Chelsea Robinson; Jennifer Herrin
> Subject: Digital Content Intern Ad: HireMizzouTigers.com
>
> Job ID is 39396
> On Dec 3, 2012, at 11:12 AM, Chelsea Robinson wrote:
>> This is where they posted the job listing. On hiremizzougrads.com.
>>
>> Begin forwarded message:
>>
>> From: Scott Lewis <slewis@zrgmail.com>
>> Date: December 3, 2012 10:59:35 AM CST
>> To: Zimmer Radio Group <crobinson@zrgmail.com>
>> Subject: Fwd: HireMizzouTigers.com?
>>
>>
>>
>> Begin forwarded message:
>>
>>> From: Scott Lewis <slewis@zrgmail.com>
>>> Date: October 30, 2012 2:31:14 PM CDT
>>> To: "Jennifer Herrin" < jherrin@zrgmail.com>
>>> Subject: Re: HireMizzouTigers.com?
>>>
>>> HireMizzouGrads.com
>>>
>>> zrmg
>>> lifesavers
>>>
```

```
>>>
 >>>
 >>> On Oct 30, 2012, at 1:44 PM, Jennifer Herrin wrote:
 >>>
 >>>> Did you end up making this account? If so, what is the login info?
 > Thanks!
 >>>>
 >>>> <image001.jpg>
>>>> From: Jennifer Herrin [mailto:jherrin@zrgmail.com]
>>>> Sent: Tuesday, May 08, 2012 10:29 AM
>>>> To: 'Scott Lewis'
>>>> Subject: RE: HireMizzouTigers.com?
>>>>
>>>> 5/28 Memorial Day
>>>>
>>>> <image001.jpg>
>>>> From: Scott Lewis [mailto:slewis@zrgmail.com]
>>> Sent: Tuesday, May 08, 2012 10:25 AM
>>>> To: Jennifer Herrin
>>> Subject: Re: HireMizzouTigers.com?
>>>>
>>>> :) I'll see what I can do.
>>>>
>>>> When is the official Wide-Orbit Launch Date?
>>>>
>>>>
>>>>
>>>>
>>> On May 8, 2012, at 10:14 AM, Jennifer Herrin wrote:
>>>>
>>>>
>>>> Any and all LOL - please remember we have 1 preggers, so if there is a
> NON-alcoholic one - that would be great!
>>>>
>>>> <image001.jpg>
>>>>
>>>> From: Scott Lewis [mailto:slewis@zrgmail.com]
>>> Sent: Tuesday, May 08, 2012 10:13 AM
>>>> To: Jennifer Herrin
>>> Subject: Re: HireMizzouTigers.com?
>>>>
>>>> Okie dokie!
>>> Non-hiremizzoutigers question ... what are the favorite flavors of that
> frozen drinks that traffic likes? you know ... those pouches are alcohol :)
>>>>
>>>>
>>>>
>>>>
>>> On May 8, 2012, at 10:06 AM, Jennifer Herrin wrote:
```

, •

```
>>>>
 >>>>
 >>>>
 >>>> Me
 >>>>
 >>>>
 >>>>
 >>>>
 >>> -----Original Message-----
 >>>> From: Scott Lewis [mailto:slewis@zrgmail.com]
 >>> Sent: Tuesday, May 08, 2012 10:05 AM
 >>>> To: Jennifer Herrin
 >>>> Subject: Re: HireMizzouTigers.com?
>>>> Yup.
>>>>
>>>> I do remember that one :)
>>>> If I needed to sign-up for HireMizzouTigers.com (it's free) ... who
>>>> put down as the contact information on the account?
>>>> We are going to use it for a job for our department but the account
> could
>>> also be used for any department.
>>>>
>>>>
>>> On May 8, 2012, at 9:55 AM, Jennifer Herrin wrote:
>>>>
>>>>
>>>>
>>> No. Please remember I need a copy of every listing for EEO.
>>>>
>>>>
>>>>
>>> -----Original Message-----
>>>> From: Scott Lewis [mailto:slewis@zrgmail.com]
>>> Sent: Tuesday, May 08, 2012 9:40 AM
>>>> To: Jennifer Herrin
>>> Subject: HireMizzouTigers.com?
>>>>
>>>> Jennifer ...
>>>>
>>>> Do you know if we have an account with HireMizzouTigers.com?
>>>>
>>>>
>>>> Scott Lewis
>>>> slewis@zrgmail.com
>>>>
>>>>
>>>> Scott Lewis
>>>> slewis@zrgmail.com
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>>>> Scott Lewis
>>>> slewis@zrgmail.com
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>>>> <image002.jpg>
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>>>> Scott Lewis
>>>> slewis@zrgmail.com
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>>> Scott Lewis
>>> slewis@zrgmail.com
>>> <ZimmerSignature[3].jpg>
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>>
>> Scott Lewis
>> slewis@zrgmail.com
>>
>> <ZimmerSignature[3].jpg>
>>
>>
>
```

From:

HireMizzouTigers.com <services@myinterfase.com>

Sent:

Tuesday, October 30, 2012 3:31 PM

To:

iherrin@zrgmail.com

Subject:

Your HireMizzouTigers.com job!

October 30, 2012

Dear Zimmer Radio of Mid Missouri:

We have processed your request for the following job: Job Title: Account Executive, Job ID: 23467

If you submitted a new position to HireMizzouTigers.com, that position is now approved and available for student viewing. If you made updates to an existing position or changed the expiration date, our office has confirmed those changes.

You may click the link below and log into our system to review this job or to submit any changes: https://www.myinterfase.com/umcolumbia/employer

We appreciate your interest in Mizzou students and utilization of HireMizzouTigers.com! Career Services
University of Missouri

For specific contacts: College of Arts & Science (573) 882-0878

College of Agriculture, Food & Natural Resources (573) 882-0088

College of Education (573) 882-7772

College of Engineering (573) 882-4645

School of Health Professions (573) 882-8011

College of Human Environmental Sciences (573) 882-0878

School of Journalism (573) 882-0373

School of Law

Andy,

Can you make contact with these people?

Here to Help

Dave Wisniewski
Creative Problem Solver
573-875-1099
davew@zrgmail.com

From: Jennifer Herrin [mailto:jherrin@zrgmail.com]
Sent: Wednesday, December 19, 2012 6:29 AM

To: Carla Leible; 'Dave Wisniewski' **Subject:** FW: Partners in Education

Who handles Partners in Education?



JENNIFER HERRIN BUSINESS MANAGER

ZIMMER RADIO & MARKETING GROUP

PHONE (\$73) 875-1099 FAX (\$73) 875-2459 (herran@argmasl.com, KCLR KCMQ, KTXY KTGR, KSSZ, KAR, KWOS, KFAL

From: Curran Kirkpatrick [mailto:cqkirkpat@gmail.com]

Sent: Tuesday, December 18, 2012 4:37 PM

To: <u>contact@zimmercreative.com</u> **Subject:** Partners in Education

Zimmer Radio Group:

The community problem solvers of Columbia Public Schools are taking part in an international competition that addresses real world problems in local communities. The following is a website that allows you to preview the competition: http://www.fpspi.org/Components.html. Our group has decided to try to increase the opportunities for creative thinking in the classrooms of Columbia Public Schools.

After dividing into various committees, my group and I have chosen to look into the inter-school connections between our Partners in Education (PIE) and the students. We feel that with stronger partnerships, students may be more motivated in their learning if they are allowed to share what they have learned in a real world environment. We have ideas as to what these partnerships may look like and are interested in sharing them with you. We would love to meet with a representative of the Zimmer Radio Group to discuss our plans and your participation. Please let us know if this would be a possibility. We look forward to hearing from you soon.

From:

Curran Kirkpatrick <cqkirkpat@gmail.com>

Sent:

Tuesday, December 18, 2012 4:37 PM

To:

contact@zimmercreative.com

Subject:

Partners in Education

Follow Up Flag: Flag Status:

Follow up Completed

Zimmer Radio Group:

The community problem solvers of Columbia Public Schools are taking part in an international competition that addresses real world problems in local communities. The following is a website that allows you to preview the competition: http://www.fpspi.org/Components.html. Our group has decided to try to increase the opportunities for creative thinking in the classrooms of Columbia Public Schools.

After dividing into various committees, my group and I have chosen to look into the inter-school connections between our Partners in Education (PIE) and the students. We feel that with stronger partnerships, students may be more motivated in their learning if they are allowed to share what they have learned in a real world environment. We have ideas as to what these partnerships may look like and are interested in sharing them with you. We would love to meet with a representative of the Zimmer Radio Group to discuss our plans and your participation. Please let us know if this would be a possibility. We look forward to hearing from you soon.

You can contact me, Curran Kirkpatrick, or one of my fellow group mates at the emails listed below.

Curran Kirkpatrick - cqkirkpat@gmail.com

Emma Davenport - embobd@gmail.com

Jake Johnson – kewpie 16@gmail.com

Hannah Humphrey – swimster9@gmail.com

If you wish to contact the teacher in charge of the project, his name is Matt Leuchtman. His e-mail is:

mleuchtm@columbia.k12.mo.us

Thank you for your time and consideration.

Sincerely,

You can contact me, Curran Kirkpatrick, or one of my fellow group mates at the emails listed below.

Curran Kirkpatrick - cqkirkpat@gmail.com

Emma Davenport - embobd@gmail.com

Jake Johnson – kewpie16@gmail.com

Hannah Humphrey – swimster9@gmail.com

If you wish to contact the teacher in charge of the project, his name is Matt Leuchtman. His email is:

mleuchtm@columbia.k12.mo.us

Thank you for your time and consideration.

Sincerely,

Curran Kirkpatrick and Emma Davenport

From: Carey Wright <cwright@zrgmail.com>
Sent: Monday, March 04, 2013 9:39 AM

To: 'Carla Leible'; Carrie Lorenz; 'Stacey Cole'

Cc: 'Jennifer Herrin'
Subject: Job Shadow

Attachments: scopier_zrgmail_com_20130304_111730.pdf

Thought this was positive for us!

1/1/2

February 7, 2013

Dear Mr. Wright,

Thank you on letting me job shadow you on such a short notice. Ever since middle school, I've always wanted to do something in the field of marketing. I had no idea commercials were actually done in-house and it was a great experience to watch one be made.

I know you probably had more important things to do, so thank you for taking the time out of your day to teach me more about what you do. Zimmer Radio & Marketing Group seems like the coolest place to work.

I had a great time. Thanks again!

Sincerely,

Drew Crowley

Du Curly

Deal #

TRADE - INVOICE

Advertiser

EEO



KATI-FM Zimmer Radio & Marketing Group 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099

| Invoice # | Invoice Date | Invoice Month | Invoice Period | | VT672-08KA-15 | 08/31/13 | August 2013 | 08/01/13 - 08/31/13

Station	Account Executive	Sales Office	Sales Region
KATI-FM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Billing: (573) 875-1099

Product Estimate Number
EEO Promos

Flight Dates Order # Alt Order #

VT672-08KA

Billing Calendar Billing Type
Calendar Trade

Special Handling

05/28/12 - 12/31/14

Advertiser Code Product Code

Agency Ref Advertiser Ref

Send Payment To:

KATI-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

e Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/28/12 12/31/14 EEO Promos	6a-7p	11	:30	2	\$0.00	NM	
Weeks: Start Date		Rate \$0.00					
Spots: # Ch Day Air Date Air Time D	Description	Start/End Time	Length	Ad-ID			Rate Tyr
123 KATI Sa 08/03/13 6:50 AM E	EO Promos	6a-7p	:30	EEO			\$0.00 N
124 KATI Su 08/04/13 5:51 PM E Weeks: Start Date End Date MTWTF 08/05/13 08/11/13		6a-7p <u>Rate</u> \$0.00	:30	EEO			\$0.00 N
Spots: # Ch Day Air Date Air Time D	Description	Start/End Time	Length	Ad-ID			Rate Ty
125 KATI Sa 08/10/13 2:50 PM E	EO Promos	6a-7p	:30	EEO			\$0.00 N
272 KATI Su 08/18/13 10:45 AM E MG for 1.126 08/11 Makegood	EO Promos	6a-7p	:30	EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> 08/12/13 08/18/13		<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time D	escription	Start/End Time	Length	Ad-ID			Rate Ty
127 KATI Sa 08/17/13 8:20 AM E	EO Promos	6a-7p	:30	EEO			\$0.00 N
128 KATI Su 08/18/13 8:15 AM E Weeks: Start Date		6a-7p <u>Rate</u> \$0.00	:30	EEO			\$0.00 N
Spots: # Ch Day Air Date Air Time D	escription	Start/End Time	Length	Ad-ID			Rate Tyr
129 KATI Sa 08/24/13 6:20 AM E	EO Promos	6a-7p	:30	EEO			\$0.00 N
	EO Promos	6a-7p	:30	EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> <u></u>		<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time De	escription	Start/End Time	Length	Ad-ID			Rate Typ
131 KATI Sa 08/31/13 2:35 PM EI	EO Promos	6a-7p	:30	EEO			\$0.00 N
		Total Spots	0				

Total Spots

9

Trade Invoice - Do Not Pay

Net Total

YOTEM KTXY-FM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Invoice # Invoice Date Invoice Month Invoice Period 08/31/13 August 2013 08/01/13 - 08/31/13 VT672-08XY-15

Account Executive Sales Office Station Sales Region Local Columbia KTXY-FM Jennifer Herrin Local

Billing Address:

Jennifer Herrin C/O EEO

Attention: Accounts Payable GIVE TO JENNIFER

Columbia, MO 99999

Product Advertiser Estimate Number EEO **EEO Promos**

Flight Dates Order# Alt Order# VT672-08XY 05/28/12 - 12/31/14 Billing Type Billing Calendar Deal# Calendar Trade

Special Handling

IDB# Advertiser Code | Product Code Agency Ref Advertiser Ref

Send Payment To:

KTXY-FM **Zimmer Radio & Marketing Group** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Snote/

Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/28/12 12/31/14		11	:30	2	\$0.00	NM	
Weeks: Start Date	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Tyr
123 KTXY Sa 08/03/13 3:51 PM			:30) EEO			\$0.00 N
124 KTXY Su 08/04/13 2:35 PM			:30) EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/05/13 08/11/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Tyr
125 KTXY Sa 08/10/13 9:45 AM			:30) EEO			\$0.00 N
126 KTXY Su 08/11/13 6:18 PM			:30) EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/12/13 08/18/1311	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time	Length	Ad-ID			Rate Typ
127 KTXY Sa 08/17/13 6:44 PM			:30	EEO			\$0.00 N
128 KTXY Su 08/18/13 5:52 PM			:30	EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/19/13 08/25/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate Typ
129 KTXY Sa 08/24/13 5:37 PM			:30	EEO			\$0.00 NI
130 KTXY Su 08/25/13 6:19 PM			:30	EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/01/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate Typ
131 KTXY Sa 08/31/13 11:21 AM			:30	EEO			\$0.00 NI

Total Spots

Trade Invoice - Do Not Pay

Net Total

TRADE - INVOICE



KWOS-AM Zimmer Radio & Marketing Group 3109 S. Ten Mile Drive Jefferson City, MO 65109

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08WO-15	08/31/13	August 2013	08/01/13 - 08/31/13

Station	Account Executive	Sales Office	Sales Region
KWOS-AM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O EEO **Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

Advertiser EEO	Produc EEO P	Product Estimate	
	Flight Dates	Order#	Alt Order#

05/28/12 - 12/31/14 VT672-08WO Billing Calendar Billing Type Deal# Calendar Trade Special Handling IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

Send Payment To:

KWOS-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Start Date End Date Description Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре	
1 05/28/12 12/31/14	11	:30 2	\$0.00	NM	
Weeks: Start Date 07/29/13 End Date 08/04/13 MTWTFSS 011 Spots/Week 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
123 KWOS Sa 08/03/13 1:18 PM		:30 EEO			\$0.00 NA
124 KWOS Su 08/04/13 11:00 AM		:30 EEO			\$0.00 NA
Weeks: Start Date 08/05/13 End Date 08/11/13 MTWTFSS11 Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
125 KWOS Sa 08/10/13 6:46 PM		:30 EEO			\$0.00 NA
126 KWOS Su 08/11/13 12:46 PM		:30 EEO			\$0.00 NA
Weeks: Start Date 08/12/13 End Date 08/18/13 MTWTFS11 Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
127 KWOS Sa 08/17/13 4:59 PM		:30 EEO			\$0.00 NN
128 KWOS Su 08/18/13 8:30 AM		:30 EEO			\$0.00 NN
Weeks: Start Date 08/19/13 End Date 08/25/13 MTWTFSS11 Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
129 KWOS Sa 08/24/13 6:48 PM		:30 EEO			\$0.00 NN
130 KWOS Su 08/25/13 4:46 PM		:30 EEO			\$0.00 NN
Weeks: Start Date 08/26/13 End Date 09/01/13 MTWTFS11 Spots/Week 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
131 KWOS Sa 08/31/13 7:51 AM		:30 EEO			\$0.00 NM

Total Spots

Trade Invoice - Do Not Pay

Net Total

Alt Order#

Deal #

Advertiser Code | Product Code

TRADE - INVOICE



KTGR-AM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Air Time Description

Air Time Description

Spots/Week

8:54 AM

10:57 AM MTWTFSS

7:14 AM

End Date

09/01/13

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Invoice # Invoice Date Invoice Month Invoice Period 08/31/13 08/01/13 - 08/31/13 VT672-08TG-15 August 2013

Station Account Executive Sales Office Sales Region Jennifer Herrin Local Columbia Local KTGR-AM

Advertiser Product Estimate Number EEO **EEO Promos**

Flight Dates

Calendar

IDB#

05/28/12 - 12/31/14

Billing Calendar

Special Handling

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KTGR-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Advertiser Ref Agency Ref

Order#

VT672-08TG

Billing Type

Trade

Spots/ Start/End Time Length Week Rate Type Line Start Date End Date Description **MTWTFSS** \$0.00 NM ----11 :30 1 05/28/12 12/31/14 Weeks: Start Date **End Date** MTWTFSS Spots/Week Rate \$0.00 08/04/13 07/29/13 Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date \$0.00 NM 123 KTGR/ Sa 08/03/13 11:28 AM :30 EEO :30 EEO \$0.00 NM 124 KTGR/ Su 08/04/13 6:58 PM Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$0.00 08/05/13 08/11/13 Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID \$0.00 NM :30 EEO 125 KTGR/ Sa 08/10/13 8:09 AM :30 EEO \$0.00 NM 126 KTGR/ Su 08/11/13 10:57 AM Start Date End Date MTWTFSS Rate Spots/Week Weeks: \$0.00 08/18/13 ----11 08/12/13 Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description :30 EEO \$0.00 NM 127 KTGR/ Sa 08/17/13 9:39 AM \$0.00 NM :30 EEO 128 KTGR/ Su 08/18/13 6:28 AM Rate Weeks: Start Date End Date Spots/Week 08/19/13 08/25/13 Rate Type Start/End Time Length Ad-ID

> 9 **Total Spots**

Rate

\$0.00

Start/End Time

:30 EEO

:30 EEO

Length Ad-ID

:30 EEO

Trade Invoice - Do Not Pay

Day Air Date

Day Air Date

129 KTGR/ Sa 08/24/13

130 KTGR/ Su 08/25/13

131 KTGR/ Sa 08/31/13

Start Date

Spots: # Ch

Spots: # Ch

Net Total

\$0.00

\$0.00 NM

\$0.00 NM

Rate Type

\$0.00 NM



KSSZ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Attention: Accounts Payable

GIVE TO JENNIFER

Columbia, MO 99999

Invoice Period Invoice # Invoice Date Invoice Month 08/31/13 08/01/13 - 08/31/13 August 2013 VT672-08SZ-15

Station	Account Executive	Sales Office	Sales Region
KSSZ-FM	Jennifer Herrin	Local Columbia	Local

Advertiser Product EEO Billing Address: Jennifer Herrin C/O

Estimate Number **EEO Promos**

Trade

Flight Dates Order# Alt Order # 05/28/12 - 12/31/14 VT672-08SZ Billing Type Deal# Billing Calendar

Special Handling

Calendar

IDB# Advertiser Code | Product Code

Advertiser Ref Agency Ref

Send Payment To:

KSSZ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

EEO

ine Start Date End Date Description	Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре	
1 05/28/12 12/31/14		11	:30 2	\$0.00	NM	
Weeks: Start Date End Date MTWTFS 07/29/13 08/04/131		Rate \$0.00		***		
Spots: # Ch Day Air Date Air Time De	scription	Start/End Time	Length Ad-ID			Rate Type
123 KSSZ Sa 08/03/13 1:17 PM			:30 EEO			\$0.00 NM
124 KSSZ Su 08/04/13 8:59 AM			:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 08/05/13 <u>End Date</u> 08/11/131		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Des	scription	Start/End Time	Length Ad-ID			Rate Type
125 KSSZ Sa 08/10/13 1:04 PM			:30 EEO			\$0.00 NM
126 KSSZ Su 08/11/13 9:05 AM			:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 08/12/13 08/18/131		Rate \$0.00				
Spots: # Ch Day Air Date Air Time Des	scription	Start/End Time	Length Ad-ID			Rate Type
127 KSSZ Sa 08/17/13 11:30 AM			:30 EEO			\$0.00 NM
128 KSSZ Su 08/18/13 6:04 AM			:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 08/19/13 08/25/131		<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length Ad-ID			Rate Type
129 KSSZ Sa 08/24/13 1:45 PM			:30 EEO			\$0.00 NM
130 KSSZ Su 08/25/13 8:04 AM			:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS:</u> 08/26/13 09/01/131:		Rate \$0.00				
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length Ad-ID			Rate Type
131 KSSZ Sa 08/31/13 7:32 AM			:30 EEO			\$0.00 NM

Total Spots

9

Trade Invoice - Do Not Pay

Net Total



KZWV-FM Zimmer Radio & Marketing Group 1081 Osage Beach Road Osage Beach, MO 65065

Main: (573) 746-7873 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
7700-2	08/31/13	August 2013	08/01/13 - 08/31/13

Station	Account Executive	Sales Office	Sales Region
KZWV-FM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O **EEO** Attention: Accounts Payable **GIVE TO JENNIFER** Columbia, MO 99999

Estimate Number Advertiser Product **EEO Promos** EEO

Flight Dates Order# Alt Order # 07/08/13 - 12/31/14 7700 Billing Type Deal # Billing Calendar Calendar Trade

Special Handling

IDB# Advertiser Code | Product Code Agency Ref Advertiser Ref

Send Payment To:

KZWV-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd Suite 200 Columbia, MO 65201

Start Date End Date Description Start/End Tir	me MTWTFSS	Length We	ots/ eek	Rate	Туре	
1 07/08/13 12/31/14 Mo-Su 6a-12x Mo-Su 6a-7p	11	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Wee</u>	<u>Rate</u> 2 \$0.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-	-ID			Rate Type
7 KZWV Sa 08/03/13 6:53 PM Mo-Su 6a-12x	Mo-Su 6a-7p	:30 EEC	D			\$0.00 NA
8 KZWV Su 08/04/13 10:35 AM Mo-Su 6a-12x Weeks: Start Date End Date MTWTFSS Spots/Wee 08/05/13 08/11/1311	Mo-Su 6a-7p <u>Rate</u> 2 \$0.00	:30 EEC	0			\$0.00 NN
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-	-ID			Rate Type
9 KZWV Sa 08/10/13 8:36 AM Mo-Su 6a-12x	Mo-Su 6a-7p	:30 EEC)			\$0.00 NA
10 KZWV Su 08/11/13 9:20 AM Mo-Su 6a-12x Weeks: Start Date 08/12/13 08/18/13	Mo-Su 6a-7p <u>Rate</u> 2 \$0.00	:30 EE0)			\$0.00 NN
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-	-ID			Rate Type
11 KZWV Sa 08/17/13 9:53 AM Mo-Su 6a-12x	Mo-Su 6a-7p	:30 EE0)			\$0.00 NN
12 KZWV Su 08/18/13 12:52 PM Mo-Su 6a-12x Weeks: Start Date End Date MTWTFSS Spots/Wee 08/19/13 08/25/1311	Mo-Su 6a-7p <u>k</u> <u>Rate</u> 2 \$0.00	:30 EEO)			\$0.00 NN
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-	ID			Rate Type
13 KZWV Sa 08/24/13 7:20 AM Mo-Su 6a-12x	Mo-Su 6a-7p	:30 EEO				\$0.00 NM
14 KZWV Su 08/25/13 9:36 AM Mo-Su 6a-12x Weeks: Start Date	Mo-Su 6a-7p <u>Rate</u> 2 \$0.00	:30 EEO				\$0.00 NM
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-	ID			Rate Type
15 KZWV Sa 08/31/13 2:35 PM Mo-Su 6a-12x	Mo-Su 6a-7p	:30 EEO				\$0.00 NM

Total Spots

Trade Invoice - Do Not Pay

Net Total

Estimate Number

Deal#

TRADE - INVOICE

Advertiser

EEO



KCMQ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08KQ-15	08/31/13	August 2013	08/01/13 - 08/31/13

Station	Account Executive	Sales Office	Sales Region
KCMQ-FM	Jennifer Herrin	Local Columbia	Local

Product

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Billing Type

Trade

Special Handling

Billing Calendar

Calendar

IDB#

Advertiser Code Product Code

Agency Ref Advertiser Ref

Send Payment To:

KCMQ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots

e Start Date End Date Description Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре	
1 05/28/12 12/31/14	11	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
123 KCMQ Sa 08/03/13 9:41 AM		:30 EEO			\$0.00 NN
124 KCMQ Su 08/04/13 4:10 PM		:30 EEO			\$0.00 NN
Weeks: Start Date 08/05/13 End Date 08/11/13 MTWTFSS11 Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
125 KCMQ Sa 08/10/13 12:12 PM		:30 EEO			\$0.00 NN
126 KCMQ Su 08/11/13 11:10 AM		:30 EEO			\$0.00 NN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
127 KCMQ Sa 08/17/13 5:10 PM		:30 EEO			\$0.00 NN
128 KCMQ Su 08/18/13 12:41 PM		:30 EEO			\$0.00 NM
Weeks: Start Date 08/19/13 End Date 08/25/13 MTWTFSS 07/20 Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
129 KCMQ Sa 08/24/13 4:11 PM		:30 EEO			\$0.00 NM
130 KCMQ Su 08/25/13 3:42 PM		:30 EEO			\$0.00 NN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
131 KCMQ Sa 08/31/13 8:43 AM		:30 EEO			\$0.00 NM

Total Spots

)

Trade Invoice - Do Not Pay

Net Total



KFAL-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Jennifer Herrin C/O

GIVE TO JENNIFER

Columbia, MO 99999

Attention: Accounts Payable

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08FL-15	08/31/13	August 2013	08/01/13 - 08/31/13

Station	Account Executive	Sales Office	Sales Region
KFAL-AM	Jennifer Herrin	Local Columbia	Local

Advertiser Product Estimate Number EEO **EEO Promos**

Flight Dates Order# Alt Order #

> 05/28/12 - 12/31/14 VT672-08FL Deal# Billing Type Billing Calendar Trade Calendar Special Handling

Advertiser Code | Product Code IDB# Advertiser Ref Agency Ref

Send Payment To:

Billing Address:

KFAL-AM **Zimmer Radio & Marketing Group** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

EEO

e Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12 12/31/14		11	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/04/1311	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Typ
123 KFAL Sa 08/03/13 4:04 PM			:3	O EEO KFAL			\$0.00 N
124 KFAL Su 08/04/13 1:20 PM			:3	O EEO KFAL			\$0.00 Ni
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>08/05/13</u> <u>08/11/13</u> <u>11</u>	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Typ
125 KFAL Sa 08/10/13 5:50 PM			:3	O EEO KFAL			\$0.00 N
126 KFAL Su 08/11/13 12:35 PM			:3	O EEO KFAL			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/12/13 08/18/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Typ
127 KFAL Sa 08/17/13 12:50 PM			:3	O EEO KFAL			\$0.00 NI
128 KFAL Su 08/18/13 11:50 AM			:3	DEEO KFAL			\$0.00 NI
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 08/19/13 08/25/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lengt	Ad-ID			Rate Typ
129 KFAL Sa 08/24/13 9:37 AM			:30	DEEO KFAL			\$0.00 NI
130 KFAL Su 08/25/13 3:20 PM			:30	EEO KFAL			\$0.00 NI
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/01/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Typ
131 KFAL Sa 08/31/13 2:36 PM			:30	EEO KFAL			\$0.00 NA

Total Spots 9

Trade Invoice - Do Not Pay

Net Total

Alt Order #

Deal #

Advertiser Code | Product Code

TRADE - INVOICE

Station

KCLR-FM



KCLR-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Account Executive Sales Office Sales Region

Jennifer Herrin Local Columbia Local

Order#

Trade

VT672-08CL

Billing Type

Advertiser Ref

Advertiser Product Estimate Number EEO Promos

Flight Dates

Calendar

IDB#

Agency Ref

05/28/12 - 12/31/14

Billing Calendar

Special Handling

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KCLR-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

. . .

ne Start Date End Date Description Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 05/28/12 12/31/14	11	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
123 KCLR Sa 08/03/13 6:55 PM		:30 EEO			\$0.00 NM
124 KCLR Su 08/04/13 7:38 AM		:30 EEO			\$0.00 NM
Weeks: Start Date 08/05/13 End Date 08/11/13 MTWTFS 07/11 Spots/Week 2	<u>Rate</u> \$0.00				7-1
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
125 KCLR Sa 08/10/13 6:38 PM		:30 EEO			\$0.00 NN
126 KCLR Su 08/11/13 4:55 PM		:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
127 KCLR Sa 08/17/13 6:55 AM		:30 EEO			\$0.00 NM
128 KCLR Su 08/18/13 8:23 AM		:30 EEO			\$0.00 NM
Weeks: Start Date 08/19/13 End Date 08/25/13 MTWTFSS 05/05/Week 07/11 Spots/Week 07/11	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
129 KCLR Sa 08/24/13 6:24 PM		:30 EEO			\$0.00 NM
130 KCLR Su 08/25/13 6:55 AM		:30 EEO			\$0.00 NM
Weeks: Start Date 08/26/13 End Date 09/01/13 MTWTFSS11 Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
131 KCLR Sa 08/31/13 12:39 PM		:30 EE0		- to-	\$0.00 NM

Total Spots

9

Trade Invoice - Do Not Pay

Net Total

EEO



KTGR-AM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Invoice Date Invoice Month Invoice Period Invoice # VT672-08TG-14 07/31/13 **July 2013** 07/01/13 - 07/31/13

Station Account Executive Sales Office Sales Region Jennifer Herrin Local Columbia Local

KTGR-AM Advertiser **Product** Estimate Number

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

EEO Promos Flight Dates Order# Alt Order # 05/28/12 - 12/31/14 VT672-08TG

> Billing Calendar Billing Type Deal# Calendar Trade

Special Handling

Advertiser Code | Product Code IDB#

Agency Ref Advertiser Ref

Send Payment To:

KTGR-AM **Zimmer Radio & Marketing Group** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

e Start Date End Date Description Start/End Time	MTWTFSS	Length Week	Rate Type	
1 05/28/12 12/31/14	11	:30 2	\$0.00 NM	
Weeks: Start Date 07/01/13 End Date 07/07/13 MTWTFSS11 Spots/Week 2	Rate \$0.00			
Spots: # Ch Day Air Date Air Time Description 115 KTGR/ Sa 07/06/13 6:57 AM	Start/End Time	Length Ad-ID :30 EE0		Rate Type \$0.00 NA
116 KTGR/ Su 07/07/13 6:27 AM Weeks: Start Date End Date MTWTFSS Spots/Week 07/08/13 07/14/1311 2	<u>Rate</u> \$0.00	:30 EEO		\$0.00 NN
Spots: # Ch Day Air Date Air Time Description 117 KTGR/ Sa 07/13/13 7:13 AM	Start/End Time	Length Ad-ID:		Rate Type \$0.00 NM
118 KTGR/ Su 07/14/13 10:57 AM Weeks: Start Date End Date MTWTFSS Spots/Week 07/15/13 07/21/1311 2	<u>Rate</u> \$0.00	:30 EEO		\$0.00 NN
Spots: # Ch Day Air Date Air Time Description 119 KTGR/ Sa 07/20/13 4:12 PM	Start/End Time	Length Ad-ID :30 EE0		Rate Type \$0.00 NM
120 KTGR/ Su 07/21/13 5:26 PM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 07/22/13 07/28/1311 2	<u>Rate</u> \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 121 KTGR/ Sa 07/27/13 5:44 PM	Start/End Time	Length Ad-ID		Rate Type \$0.00 NM
122 KTGR/ Su 07/28/13 7:13 AM		:30 EEO		\$0.00 NM
	Total Spots	8		

Total Spots

Trade Invoice - Do Not Pay

Net Total

Estimate Number

Deal#

Ait Order #

TRADE - INVOICE



KCMQ-FM **Zimmer Radio & Marketing Group** 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08KQ-14	07/31/13	July 2013	07/01/13 - 07/31/13

Station	Account Executive	Sales Office	Sales Region
KCMQ-FM	Jennifer Herrin	Local Columbia	Local

Product

EEO Promos

Billing Address:

Jennifer Herrin C/O EEO **Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

Flight Dates Order# 05/28/12 - 12/31/14 VT672-08KQ Billing Calendar Billing Type

Advertiser

EEO

Special Handling

Calendar

IDB# Advertiser Code | Product Code

Trade

Agency Ref Advertiser Ref

Send Payment To:

KCMQ-FM **Zimmer Radio & Marketing Group** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Snots/

e Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 05/28/12 12/31/14		11	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/01/13 07/07/1311	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Tyr
115 KCMQ Sa 07/06/13 6:40 AM			:30 EEO			\$0.00 N
116 KCMQ Su 07/07/13 10:41 AM			:30 EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/08/13 07/14/1311	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	<u>tion</u>	Start/End Time	Length Ad-ID			Rate Tyr
117 KCMQ Sa 07/13/13 10:11 AM			:30 EEO			\$0.00 N
118 KCMQ Su 07/14/13 8:40 AM			:30 EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/15/13 07/21/1311	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descript	tion	Start/End Time	Length Ad-ID			Rate Typ
119 KCMQ Sa 07/20/13 5:10 PM			:30 EEO			\$0.00 N
120 KCMQ Su 07/21/13 1:43 PM			:30 EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/22/13 07/28/1311	Spots/Week 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Descript	tion	Start/End Time	Length Ad-ID			Rate Typ
121 KCMQ Sa 07/27/13 9:11 AM			:30 EEO			\$0.00 NI
122 KCMQ Su 07/28/13 12:40 PM			:30 EEO			\$0.00 NI
		Total Snots	8			

Total Spots

Trade Invoice - Do Not Pay

Net Total

Invoice #

VT672-08XY-14

FIN KTXY-FM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Attention: Accounts Payable

Jennifer Herrin C/O

GIVE TO JENNIFER

Columbia, MO 99999

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Station Account Executive Sales Office Sales Region Jennifer Herrin Local Columbia Local KTXY-FM

July 2013

Advertiser

Product

Invoice Date Invoice Month

EEO

EEO Promos

Order# Alt Order # VT672-08XY

Invoice Period

07/01/13 - 07/31/13

Estimate Number

Billing Calendar Calendar

05/28/12 - 12/31/14

Flight Dates

07/31/13

Billing Type Deal # Trade

Special Handling

IDB#

Advertiser Code Product Code

Agency Ref

Advertiser Ref

Send Payment To:

Billing Address:

KTXY-FM **Zimmer Radio & Marketing Group** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
05/28/12 12/31/14			11	:30	2	\$0.00	NM	
Weeks: Start Date 07/01/13	End Date MTWTFSS 07/07/1311	Spots/Week 2	Rate \$0.00				-	-
Spots: # Ch Day Air	Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Typ
115 KTXY Sa 07/6	06/13 3:36 PM			:30	EEO			\$0.00 N
116 KTXY Su 07/6	07/13 3:51 PM			:30	EEO			\$0.00 N
Weeks: Start Date 07/08/13	End Date MTWTFSS 07/14/1311	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air	Date Air Time Descript	tion	Start/End Time	Length	Ad-ID			Rate Typ
117 KTXY Sa 07/	13/13 3:21 PM			:30	EEO			\$0.00 NI
118 KTXY Su 07/	14/13 3:36 PM			:30	EEO			\$0.00 NA
Weeks: Start Date 07/15/13	End Date MTWTFSS11	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air I	Date Air Time Descript	ion	Start/End Time	Length	Ad-ID			Rate Type
119 KTXY Sa 07/2	20/13 7:45 AM			:30	EEO			\$0.00 NA
120 KTXY Su 07/2	21/13 6:18 PM			:30	EEO			\$0.00 NA
Weeks: Start Date 07/22/13	End Date MTWTFSS 07/28/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air I	Date Air Time Descript	ion	Start/End Time	Length	Ad-ID			Rate Type
121 KTXY Sa 07/2	27/13 10:23 AM			:30	EEO			\$0.00 NN
122 KTXY Su 07/2	28/13 4:35 PM			:30	EEO			\$0.00 NN

Total Spots

8

Trade Invoice - Do Not Pay

Net Total



KSSZ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Main: (573) 875-1099 Billing: (573) 875-1099

Columbia, MO 65201

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08SZ-14	07/31/13	July 2013	07/01/13 - 07/31/13

Station	Account Executive	Sales Office	Sales Region
KSSZ-FM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O **Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

Advertiser EEO	Product EEO Promos		Estimate Number
	Flight Dates 05/28/12 - 12/31/14	Order # VT672-08S2	Alt Order #
	Billing Calendar Calendar	Billing Type Trade	Deal #
	Special Handling		

Advertiser Code | Product Code

Advertiser Ref

IDB#

Agency Ref

Send Payment To:

KSSZ-FM **Zimmer Radio & Marketing Group** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

ne Start Date End Date Description Start/En	nd Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12 12/31/14		11	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots</u> <u>07/01/13</u> <u>07/07/13</u> <u>11</u>	s/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Description 115 KSSZ Sa 07/06/13 5:33 PM		Start/End Time	:3	h Ad-ID			\$0.00 NN
116 KSSZ Su 07/07/13 6:31 AM Weeks: Start Date End Date MTWTFSS Spots 07/08/13 07/14/1311	s/Week 2	<u>Rate</u> \$0.00	:3) EEO			\$0.00 NN
Spots: # Ch Day Air Date Air Time Description 117 KSSZ Sa 07/13/13 2:58 PM		Start/End Time		Ad-ID D EEO			Rate Type \$0.00 NM
118 KSSZ Su 07/14/13 12:50 PM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots</u> 07/15/13 07/21/1311	/Week	<u>Rate</u> \$0.00	:30) EEO			\$0.00 NN
Spots: # Ch Day Air Date Air Time Description 119 KSSZ Sa 07/20/13 4:30 PM		Start/End Time		Ad-ID EEO			Rate Type \$0.00 NM
120 KSSZ Su 07/21/13 9:34 AM Weeks: Start Date End Date MTWTFSS Spots/ 07/22/13 07/28/1311	/Week	<u>Rate</u> \$0.00	:30) EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 121 KSSZ Sa 07/27/13 6:45 PM 122 KSSZ Su 07/28/13 12:51 PM		Start/End Time	:30	Ad-ID EEO EEO			\$0.00 NM \$0.00 NM
122 NOOL OU 01120/10 12:01 FW		Total Spots		8			\$0.00 NW

Trade Invoice - Do Not Pay

Net Total

Estimate Number

TRADE - INVOICE

Advertiser

EEO



KFAL-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08FL-14	07/31/13	July 2013	07/01/13 - 07/31/13

Station	Account Executive	Sales Office	Sales Region
KFAL-AM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

EEO Pron	nos	
Flight Dates	Order#	Alt Order #

Product

05/28/12 - 12/31/14 Billing Calendar Billing Type Deal # Calendar Trade Special Handling IDB# Advertiser Code | Product Code Agency Ref Advertiser Ref

VT672-08FL

Send Payment To:

KFAL-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

ine Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12 12/31/14		11	:30	2	\$0.00	NM	
	TWTFSS Spots/Week	<u>Rate</u> \$0.00					
	ne Description	Start/End Time	Lengt	h Ad-ID			Rate Type
115 KFAL Sa 07/06/13 1:50 I			:3	O EEO KFAL			\$0.00 NM
116 KFAL Su 07/07/13 3:03 F			:3	DEED KFAL			\$0.00 NM
	TWTFSS Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Tin	ne Description	Start/End Time	Lengt	Ad-ID		,	Rate Type
117 KFAL Sa 07/13/13 4:03 F	PM		:3	DEEO KFAL			\$0.00 NM
118 KFAL Su 07/14/13 4:52 F	PM		:3	EEO KFAL			\$0.00 NM
	TWTFSS Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Tim	ne Description	Start/End Time	Lengtl	Ad-ID			Rate Type
119 KFAL Sa 07/20/13 11:25 A	AM		:30	EEO KFAL			\$0.00 NM
120 KFAL Su 07/21/13 6:50 F	PM		:30	EEO KFAL			\$0.00 NM
	TWTFSS Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Tim	e Description	Start/End Time	Length	Ad-ID			Rate Type
121 KFAL Sa 07/27/13 6:39 A	M		:30	EEO KFAL			\$0.00 NM
122 KFAL Su 07/28/13 6:52 A	M.		:30	EEO KFAL			\$0.00 NM
		Total Spots		8			

Trade Invoice - Do Not Pay

Net Total



KATI-FM Zimmer Radio & Marketing Group 3109 S Ten Mile Dr Jefferson City, MO 65109

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08KA-14	07/31/13	July 2013	07/01/13 - 07/31/13

Station	Account Executive	Sales Office	Sales Region
KATI-FM	Jennifer Herrin	Local Columbia	Local

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999 Flight Dates
05/28/12 - 12/31/14

Dilling Calendar
Calendar
Calendar

Special Handling

Deal #

Advertiser Code

Product Code

Advertiser Ref

Send Payment To:

KATI-FM

Zimmer Radio & Marketing Group
3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201

Snote

Agency Ref

e Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12 12/31/14 EEO Promos 6	3a-7p	11	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 06/24/13 06/30/1311	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Description	-	Start/End Time	Lengt	h Ad-ID			Rate Typ
271 KATI Sa 07/27/13 9:22 AM EEO Prom MG for 1.167 07/21 Makegood		6a-7p		O EEO			\$0.00 NI
Weeks: Start Date	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description	1	Start/End Time	Lengt	h Ad-ID			Rate Typ
115 KATI Sa 07/06/13 7:51 AM EEO Prom	os	6a-7p	:3	0 EEO			\$0.00 N
168 KATI Su 07/14/13 5:36 PM EEO Prom MG for 1.116 07/07 Makegood	os	6a-7p	:3	0 EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>07/08/13</u> <u>07/14/13</u> <u>11</u>	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description	1	Start/End Time		h Ad-ID			Rate Typ
117 KATI Sa 07/13/13 11:22 AM EEO Promo	os	6a-7p	:3	0 EEO			\$0.00 N
118 KATI Su 07/14/13 1:51 PM EEO Promo Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/15/13 07/21/1311	os Spots/Week 2	6a-7p <u>Rate</u> \$0.00	:3	0 EEO			\$0.00 N
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Lengti	Ad-ID			Rate Typ
119 KATI Sa 07/20/13 8:21 AM EEO Promo	os	6a-7p	:30) EEO			\$0.00 NI
120 KATI Su 07/21/13 10:14 AM EEO Promo Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 07/22/13 07/28/1311	Spots/Week 2	6a-7p <u>Rate</u> \$0.00	:30) EEO			\$0.00 N
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Length	Ad-ID			Rate Typ
121 KATI Sa 07/27/13 7:22 AM EEO Promo	os	6a-7p	:30) EEO			\$0.00 NM
122 KATI Su 07/28/13 2:22 PM EEO Promo	os	6a-7p	:30) EEO			\$0.00 NA
		Total Spots		9			

Trade Invoice - Do Not Pay

Net Total

Alt Order #

TRADE - INVOICE



KCLR-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

VT672-08CL-14	07/31/13	July 2013	07/01/13 - 07/31/13
Invoice #		Invoice Month	Invoice Period

Sales Office Sales Region Station Account Executive KCLR-FM Jennifer Herrin Local Columbia Local

Estimate Number Product **EEO Promos**

Advertiser **EEO**

> 05/28/12 - 12/31/14 VT672-08CL Billing Calendar Billing Type Deal# Trade Calendar

Order #

Special Handling

Flight Dates

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KCLR-FM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201

Line Start Date End Date Description Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре	
1 05/28/12 12/31/14	11	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	Rate \$0.00		* ****		
Spots: # Ch Day Air Date Air Time Description 115 KCLR Sa 07/06/13 6:37 PM	Start/End Time	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
116 KCLR Su 07/07/13 6:37 AM Weeks: Start Date End Date MTWTFSS Spots/Week	Rate	:30 EEO			\$0.00 NM
07/08/13 07/14/1311 2	\$0.00				
Spots: # Ch Day Air Date Air Time Description 117 KCLR Sa 07/13/13 3:40 PM	Start/End Time	Length Ad-ID :30 EE0			\$0.00 NM
118 KCLR Su 07/14/13 8:38 AM	Dete	:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description 119 KCLR Sa 07/20/13 4:54 PM	Start/End Time	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
120 KCLR Su 07/21/13 4:38 PM		:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
121 KCLR Sa 07/27/13 5:23 PM 122 KCLR Su 07/28/13 6:23 AM		:30 EEO			\$0.00 NM \$0.00 NM
	Total Spots	8			

Trade Invoice - Do Not Pay

Net Total



KZWV-FM **Zimmer Radio & Marketing Group** 1081 Osage Beach Road Osage Beach, MO 65065

Invoice #	Invoice Date	Invoice Month	Invoice Period
7700-1	07/31/13	July 2013	07/01/13 - 07/31/13

Main: (573) 746-7873 Billing: (573) 875-1099	KZWV-FM	Jennifer Herrin	Local Columbia	Local
	Advertiser	Product	Estim	ate Number

Billing Address:

Jennifer Herrin C/O EEO **Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

Send Payment To:

KZWV-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd Suite 200 Columbia, MO 65201

Advertiser EEO	Product EEO Promos		timate Number
	Flight Dates 07/08/13 - 12/31/14	Order # 7700	Alt Order #
	Billing Calendar Calendar	Billing Type Trade	Deal #
	Special Handling		
	IDB#	Advertiser Code	Product Code
	Agency Ref	Advertiser Ref	1

e Start Date End Date Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 07/08/13 12/31/14 Mo-	Su 6a-12x	Mo-Su 6a-7p	11	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End I</u> 07/08/13 07/14		Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date	Air Time Descripti	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KZWV Sa 07/13/13	6:53 AM Mo-Su 6	a-12x	Mo-Su 6a-7p	:3	0 EEO			\$0.00 NM
2 KZWV Su 07/14/13 Weeks: <u>Start Date</u> <u>End D</u> 07/15/13 07/21		a-12x Spots/Week 2	Mo-Su 6a-7p <u>Rate</u> \$0.00	:3	0 EEO			\$0.00 NM
Spots: # Ch Day Air Date	Air Time Descripti	on	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KZWV Sa 07/20/13	1:52 PM Mo-Su 6	a-12x	Mo-Su 6a-7p	:3	0 EEO			\$0.00 NM
4 KZWV Su 07/21/13 Weeks: <u>Start Date</u> <u>End D</u> 07/22/13 07/28/		a-12x Spots/Week 2	Mo-Su 6a-7p <u>Rate</u> \$0.00	:3	0 EEO			\$0.00 NM
Spots: # Ch Day Air Date	Air Time Description	on	Start/End Time	Lengtl	Ad-ID			Rate Type
5 KZWV Sa 07/27/13	9:20 AM Mo-Su 68	a-12x	Mo-Su 6a-7p	_) EEO			\$0.00 NM
6 KZWV Su 07/28/13	10:54 AM Mo-Su 6a	a-12x	Mo-Su 6a-7p	:30) EEO			\$0.00 NM
			Total Spots		6			

Trade Invoice - Do Not Pay

Net Total



KWOS-AM Zimmer Radio & Marketing Group 3109 S. Ten Mile Drive Jefferson City, MO 65109

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08WO-14	07/31/13	July 2013	07/01/13 - 07/31/13

Station	Account Executive	Sales Office	Sales Region
KWOS-AM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts P

Attention: Accounts Payable GIVE TO JENNIFER

Columbia, MO 99999

Send Payment To:

KWOS-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

KWOS-	KWOS-AM Jennifer Herrin		mbia Local
Advertiser EEO	Produ EEO I	rict Promos	Estimate Number
	Flight Dates 05/28/12 - 12/	Order # VT672-08W0	Alt Order #
	Billing Calendar	ar Billing Type Trade	Deal #
	Special Handli	ing	
	IDB#	Advertiser Co	Product Code
	Agency Ref	Advertiser Re	f

ne Start Date End Date Description Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12 12/31/14	11	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description 115 KWOS Sa 07/06/13 3:47 PM	Start/End Time	Length	Ad-ID EE0			Rate Type
116 KWOS Su 07/07/13 5:45 PM			EEO			\$0.00 NN \$0.00 NN
Weeks: Start Date 07/08/13 End Date o7/14/13 MTWTFSS oF o7/14/13 Spots/Week or	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Description 117 KWOS Sa 07/13/13 12:55 PM	Start/End Time	Length	Ad-ID EEO			Rate Type \$0.00 NM
118 KWOS Su 07/14/13 5:17 PM		1	EEO			\$0.00 NN
Weeks: Start Date 07/15/13 End Date 07/21/13 MTWTFSS 07/21/13 Spots/Week 07/21/13	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description 119 KWOS Sa 07/20/13 4:18 PM	Start/End Time	Length	Ad-ID EEO			Rate Type
120 KWOS Su 07/21/13 7:22 AM			EEO			\$0.00 NM \$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>07/22/13</u> <u>07/28/13</u> 11 <u>2</u>	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length				Rate Type
121 KWOS Sa 07/27/13 11:46 AM 122 KWOS Su 07/28/13 3:16 PM		:30	EEO EEO			\$0.00 NM \$0.00 NM
	Total Spots	8		***		

Trade Invoice - Do Not Pay

Net Total

Alt Order #

Deal #

TRADE - INVOICE

EM KTXY-FM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Invoice # Invoice Date Invoice Month Invoice Period VT672-08XY-13 06/30/13 June 2013 06/01/13 - 06/30/13

Station Account Executive Sales Office Sales Region KTXY-FM Jennifer Herrin Local Columbia Local

Order#

VT672-08XY

Billing Type

Trade

Advertiser Product Estimate Number EEO **EEO Promos**

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Calendar Special Handling

IDB#

Billing Calendar

05/28/12 - 12/31/13

Flight Dates

Advertiser Code | Product Code

Agency Ref Advertiser Ref

Send Payment To:

KTXY-FM

Zimmer Radio & Marketing Group

3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201

e Start Date End Date Description Sta	art/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12 12/31/13		11	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS S 05/27/13 06/02/1311	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Description 105 KTXY Sa 06/01/13 10:53 AM	-	Start/End Time	:3	h Ad-ID O EEO			Rate Type \$0.00 NM
106 KTXY Su 06/02/13 6:26 AM Weeks: Start Date End Date MTWTFSS S 06/03/13 06/09/1311	Spots/Week 2	<u>Rate</u> \$0.00	:3	0 EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 107 KTXY Sa 06/08/13 7:25 AM		Start/End Time	:30	Ad-ID D EEO			Rate Type \$0.00 NM
108 KTXY Su 06/09/13 2:22 PM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>S</u> 06/10/13 06/16/1311	pots/Week 2	Rate \$0.00	:30) EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 109 KTXY Sa 06/15/13 6:26 AM		Start/End Time		Ad-ID EE0			Rate Type \$0.00 NM
110 KTXY Su 06/16/13 5:22 PM Weeks: Start Date End Date MTWTFSS S 06/17/13 06/23/1311	pots/Week 2	Rate \$0.00	:30) EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 111 KTXY Sa 06/22/13 10:53 AM		Start/End Time		Ad-ID EEO			Rate Type \$0.00 NM
112 KTXY Su 06/23/13 6:43 PM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>S</u> 06/24/13 06/30/1311	pots/Week	Rate \$0.00	:30) EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 113 KTXY Sa 06/29/13 6:24 AM		Start/End Time	Length	Ad-ID EEO			Rate Type \$0.00 NM
114 KTXY Su 06/30/13 4:35 PM			:30	EEO			\$0.00 NM
		Total Spots	10	0			

Net Total

\$0.00

Invoice Period

06/01/13 - 06/30/13

TRADE - INVOICE

Invoice #

VT672-08TG-13



KTGR-AM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099 Station Account Executive Sales Office Sales Region
KTGR-AM Jennifer Herrin Local Columbia Local

Invoice Month

June 2013

Advertiser Product EEO Promos EStimate Number

Invoice Date

06/30/13

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Special Handling

Spots/

Calendar

Advertiser Code Product Code

Advertiser Ref

Trade

Agency Ref Advertiser Ref

Send Payment To:

KTGR-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

ne Start Date End Date Description Start/End Time	MTWTFSS	Length Week	Rate Type	
1 05/28/12 12/31/13	11	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	Rate \$0,00			
Spots: # Ch Day Air Date Air Time Description 106 KTGR/Su 06/02/13 9:42 AM	Start/End Time	Length Ad-ID :30 EEO		Rate Type \$0.00 NN
Weeks: Start Date End Date MTWTFSS Spots/Week 06/03/13 06/09/13 11 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Description 107 KTGR/Sa 06/08/13 4:12 PM	Start/End Time	Length Ad-ID :30 EE0		\$0.00 NM
108 KTGR/Su 06/09/13 11:44 AM Weeks: Start Date End Date MTWTFSS Spots/Week	Data	:30 EEO		\$0.00 NA
06/10/13 06/16/1311 2	<u>Rate</u> \$0.00			
Spots: # Ch Day Air Date Air Time Description 109 KTGR/Sa 06/15/13 10:57 AM	Start/End Time	Length Ad-ID :30 EE0		Rate Type \$0.00 NM
110 KTGR/Su 06/16/13 7:57 AM Weeks: Start Date End Date MTWTFSS Spots/Week	Data	:30 EEO		\$0.00 NN
Weeks: Start Date 06/17/13 End Date 06/23/13 MTWTFSS 05/04/29/13 Spots/Week 06/17/19	Rate \$0.00			
Spots: # Ch Day Air Date Air Time Description 111 KTGR/Sa 06/22/13 10:28 AM	Start/End Time	Length Ad-ID :30 EEO		Rate Type \$0.00 NM
112 KTGR/Su 06/23/13 6:12 AM Weeks: Start Date End Date MTWTFSS Spots/Week	Rate	:30 EEO		\$0.00 NM
06/24/13 06/30/1311 2 Spots: # Ch	\$0.00 Start/End Time	Length Ad-ID		Rate Type
440 KTODIC - 00/00/40 4 00 DA	Old OLING THING	Length Ad-ID		Male Type

Total Spots 9

:30 EEO

:30 EEO

Net Total

\$0.00

\$0.00 NM

\$0.00 NM

Trade Invoice - Do Not Pay

113 KTGR/Sa

114 KTGR/Su 06/30/13

06/29/13

1:26 PM

8:59 AM



KWOS-AM Zimmer Radio & Marketing Group 3109 S. Ten Mile Drive Jefferson City, MO 65109

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08WO-13	06/30/13	June 2013	06/01/13 - 06/30/13

Station Account Executive Sales Office Sales Region KWOS-AM Jennifer Herrin Local Columbia Local

Billing Address:

Jennifer Herrin C/O **EEO** Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Product Advertiser Estimate Number **EEO EEO Promos** Flight Dates Order# Alt Order# 05/28/12 - 12/31/13 VT672-08WO Billing Calendar Billing Type Deal#

Special Handling

Calendar

Advertiser Code | Product Code IDB# Agency Ref Advertiser Ref

Trade

Send Payment To:

KWOS-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

e Start Date End Date Description	Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре	
1 05/28/12 12/31/13		11	:30 2	\$0.00	NM	
Weeks: Start Date	Spots/Week 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Description 105 KWOSSa 06/01/13 6:30 PM	otion	Start/End Time	Length Ad-ID			Rate Type \$0.00 NM
106 KWOSSu 06/02/13 1:48 PM			:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 06/03/13 06/09/1311	Spots/Week 2	<u>Rate</u> \$0.00				V 0.05
Spots: # Ch <u>Day Air Date</u> <u>Air Time Descrip</u> 107 KWOSSa 06/08/13 5:47 PM	tion	Start/End Time	Length Ad-ID :30 EEO			Rate Type \$0.00 NM
108 KWOSSu 06/09/13 12:20 PM			:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 06/10/13 06/16/1311	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch <u>Day Air Date</u> <u>Air Time Descrip</u> 109 KWOSSa 06/15/13 11:20 AM	tion	Start/End Time	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
110 KWOSSu 06/16/13 1:05 PM			:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>06/23/13</u> <u>06/23/13</u>	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Type
111 KWOSSa 06/22/13 1:59 PM			:30 EEO			\$0.00 NM
112 KWOSSu 06/23/13 1:20 PM			:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>06/24/13</u> <u>06/30/13</u> <u>11</u>	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Type
113 KWOSSa 06/29/13 8:55 AM			:30 EEO			\$0.00 NM
114 KWOSSu 06/30/13 2:40 PM			:30 EE0		40	\$0.00 NM
		Total Spots	10			

Net Total

\$0.00



KATI-FM Zimmer Radio & Marketing Group 3109 S Ten Mile Dr Jefferson City, MO 65109

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice # VT672-08KA-13		Invoice Month June 2013	Invoice Period 06/01/13 - 06/30/13
V1012-00KA-13	100/30/13	Julie 2015	00/01/13-00/30/13

Station	Account Executive	Sales Office	Sales Region
KATI-FM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Advertiser	Product		Estimate Number
EEO	EEO Promo	s	
	Flight Dates	Order#	Alt Order #

05/28/12 - 12/31/13

VT672-08KA

Send Payment To:

KATI-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Rate \$0.00 Start/End Time 6a-7p Rate \$0.00	Length Ad-ID: 30 EEO	\$0.00	NM	Rate Type
\$0.00 Start/End Time 6a-7p Rate \$0.00				
Start/End Time 6a-7p Rate \$0.00				
				\$0.00 NM
6a-7p	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
6a-7p <u>Rate</u> \$0.00	:30 EEO			\$0.00 NN
Start/End Time 6a-7p	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
6a-7p <u>Rate</u> \$0.00	:30 EEO			\$0.00 NM
Start/End Time 6a-7p	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
6a-7p <u>Rate</u> \$0.00	:30 EE0			\$0.00 NM
Start/End Time 6a-7p	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
	Start/End Time 6a-7p 6a-7p Rate \$0.00 Start/End Time 6a-7p 6a-7p Rate \$0.00 Start/End Time 6a-7p 6a-7p 6a-7p 6a-7p 6a-7p 6a-7p Start/End Time 5a-7p 6a-7p Start/End Time \$0.00	Start/End Time Length Ad-ID 6a-7p :30 EE0 6a-7p :30 EE0 Rate \$0.00 Start/End Time Length Ad-ID 6a-7p :30 EE0 Rate \$0.00 Start/End Time Length Ad-ID 6a-7p :30 EE0 6a-7p :30 EE0 6a-7p :30 EE0 Rate \$0.00 Start/End Time Length Ad-ID	\$0.00 Start/End Time	\$0.00 Start/End Time 6a-7p :30 EE0 6a-7p :30 EE0 Rate \$0.00 Start/End Time 6a-7p :30 EE0 6a-7p :30 EE0 6a-7p :30 EE0 6a-7p :30 EE0 Rate \$0.00 Start/End Time 6a-7p :30 EE0 Rate \$0.00 Start/End Time 6a-7p :30 EE0 6a-7p :30 EE0 6a-7p :30 EE0 Start/End Time 6a-7p :30 EE0 Start/End Time 6a-7p :30 EE0 Start/End Time Start/End Time Length Ad-ID

Total Spots

8

Net Total

\$0.00

Alt Order #

TRADE - INVOICE



KCMQ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Jennifer Herrin C/O

GIVE TO JENNIFER

Columbia, MO 99999

Attention: Accounts Payable

			00101110 00100110
VT672-08KQ-13	06/30/13	June 2013	06/01/13 - 06/30/13
Invoice #	Invoice Date	Invoice Month	Invoice Period

Station Account Executive Sales Office Sales Region Jennifer Herrin KCMQ-FM Local Columbia Local

Product Estimate Number **EEO Promos**

Advertiser EEO

> Billing Calendar Billing Type Deal # Calendar Trade

Order#

VT672-08KQ

Special Handling

Flight Dates

05/28/12 - 12/31/13

IDB# Advertiser Code | Product Code

Advertiser Ref Agency Ref

Send Payment To:

Billing Address:

KCMQ-FM **Zimmer Radio & Marketing Group** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

EEO

Start Date End Date Description	Start/End Time	MTWTFSS		Spots/ Week	Rate	Туре	
1 05/28/12 12/31/13		11	:30	2	\$0.00	NM	
Weeks: Start Date 05/27/13 End Date MTWTFSS 06/02/1311	Spots/Week 2	Rate \$0.00				- 11	
Spots: # Ch	tion	Start/End Time	Length :30	Ad-ID EE0			Rate Ty \$0.00 N
106 KCMQ Su 06/02/13 7:40 AM			:30	EEO			\$0.00
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>06/03/13</u> <u>06/09/13</u> <u>11</u>	Spots/Week 2	Rate \$0.00					
Spots: # Ch	tion	Start/End Time	Length :30				Rate Ty \$0.00
108 KCMQ Su 06/09/13 11:13 AM			:30	EEO			\$0.00
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>11</u>	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	tion	Start/End Time	Length	Ad-ID			Rate Ty
109 KCMQ Sa 06/15/13 6:11 AM			:30	EEO			\$0.00
110 KCMQ Su 06/16/13 11:13 AM			:30	EEO			\$0.00
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>06/17/13</u> <u>06/23/13</u> <u>11</u>	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Length	Ad-ID			Rate Ty
111 KCMQ Sa 06/22/13 6:43 PM			:30	EEO			\$0.00
112 KCMQ Su 06/23/13 2:14 PM			:30	EEO			\$0.00
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>06/24/13</u> <u>06/30/13</u> <u>11</u>	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Length /	Ad-ID			Rate Ty
113 KCMQ Sa 06/29/13 5:12 PM			:30 8	EEO			\$0.00
114 KCMQ Su 06/30/13 7:10 AM			:30 !	EEO			\$0.00 N
		Total Spots	10				

Net Total

\$0.00



KFAL-AM
Zimmer Radio & Marketing Group
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

VT672-08FL-13		June 2013	06/01/13 - 06/30/13
nvoice #	Invoice Date	Invoice Month	Invoice Period

Station Account Executive Sales Office Sales Region
KFAL-AM Jennifer Herrin Local Columbia Local

Advertiser Product Estimate Number
EEO EEO Promos

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KFAL-AM
Zimmer Radio & Marketing Group

3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201

Spots/ Line Start Date **End Date** Description Start/End Time MTWTFSS Length Week Rate Type ----11 1 05/28/12 12/31/13 :30 \$0.00 NM MTWTFSS Weeks: Start Date **End Date** Spots/Week 06/02/13 ----11 \$0.00 05/27/13 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 105 KFAL Sa 06/01/13 4:03 PM :30 EEO KFAL \$0.00 NM 06/02/13 :30 EEO KFAL \$0.00 NM 106 KFAL Su 12:35 PM Weeks: Start Date **End Date** MTWTFSS Spots/Week Rate 06/03/13 06/09/13 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type :30 EEO KFAL \$0.00 NM 167 KFAL Su 06/23/13 6:22 AM MG for 1.108,1.107 Makegood **MTWTFSS** Weeks: Start Date **End Date** Spots/Week Rate 06/10/13 06/16/13 ----11 \$0.00 Spots: # Ch Air Time Description Start/End Time Day Air Date Length Ad-ID Rate Type 109 KFAL Sa 06/15/13 4:04 PM :30 EEO KFAL \$0.00 NM 110 KFAL Su 06/16/13 6:30 AM :30 EEO KFAL \$0.00 NM Start Date End Date MTWTFSS Weeks: Spots/Week Rate 06/23/13 \$0.00 06/17/13 Air Time Description Start/End Time Length Ad-ID Spots: # Ch Day Air Date Rate Type :30 EEO KFAL 111 KFAL Sa 06/22/13 7:22 AM \$0.00 NM 5:50 PM :30 EEO KFAL \$0.00 NM 112 KFAL Su 06/23/13 Weeks: Start Date End Date MTWTFSS Spots/Week Rate 06/24/13 06/30/13 -----11 \$0.00 Start/End Time Rate Type Air Time Description Length Ad-ID Spots: # Ch Day Air Date 3:38 PM :30 EEO KFAL \$0.00 NM 113 KFAL Sa 06/29/13 :30 EEO KFAL \$0.00 NM 114 KFAL Su 06/30/13 1:37 PM **Total Spots** 9

Net Total

\$0.00

Estimate Number

Deal#

TRADE - INVOICE

Advertiser

EEO



KCLR-FM **Zimmer Radio & Marketing Group** 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Invoice Date Invoice Month Invoice # Invoice Period 06/01/13 - 06/30/13 VT672-08CL-13 06/30/13 June 2013

Sales Office Sales Region Station Account Executive Jennifer Herrin Local Columbia Local KCLR-FM

Billing Address:

Jennifer Herrin C/O **EEO GIVE TO JENNIFER**

Attention: Accounts Payable Columbia, MO 99999

EEO Promos Alt Order # Flight Dates Order# 05/28/12 - 12/31/13 VT672-08CL

Trade

Billing Type

Calendar Special Handling

Billing Calendar

Product

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

Send Payment To:

KCLR-FM **Zimmer Radio & Marketing Group** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

Start Date End Date Description Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 05/28/12 12/31/13	11	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Ty
105 KCLR Sa 06/01/13 3:54 PM		:30 EEO			\$0.00 N
106 KCLR Su 06/02/13 7:54 AM		:30 EEO			\$0.00 N
Weeks: Start Date 06/03/13 End Date 06/09/13 MTWTFSS 011 Spots/Week 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Tyr
107 KCLR Sa 06/08/13 5:25 PM		:30 EEO			\$0.00 N
108 KCLR Su 06/09/13 6:39 AM		:30 EEO			\$0.00 N
Weeks: Start Date 06/10/13 End Date 06/16/13 MTWTFSS 05/Week 06/16/13 Spots/Week 06/16/19	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Tyr
109 KCLR Sa 06/15/13 5:54 PM		:30 EEO			\$0.00 N
110 KCLR Su 06/16/13 4:39 PM		:30 EEO			\$0.00 N
Weeks: Start Date 06/17/13 End Date 06/23/13 MTWTFSS 05/Week 07/12 Spots/Week 07/12	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Typ
111 KCLR Sa 06/22/13 3:53 PM		:30 EE0			\$0.00 N
112 KCLR Su 06/23/13 6:54 AM		:30 EEO			\$0.00 N
Weeks: Start Date 06/24/13 End Date 06/30/13 MTWTFSS Opots/Week 06/30/13 Spots/Week 02/2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Typ
113 KCLR Sa 06/29/13 2:24 PM		:30 EEO			\$0.00 NI
114 KCLR Su 06/30/13 9:54 AM		:30 EE0			\$0.00 NI
	Total Spots	10			

Net Total

\$0.00

Invoice #

VT672-08SZ-13



KSSZ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099 Station

Advertiser

EEO

Invoice Date 06/30/13

Invoice Month June 2013

Invoice Period 06/01/13 - 06/30/13

Estimate Number

KSSZ-FM

Account Executive Jennifer Herrin

Sales Office Sales Region Local Columbia Local

Billing Address:

Jennifer Herrin C/O **Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

EEO Promos Flight Dates Order# Ait Order # 05/28/12 - 12/31/13 VT672-08SZ

Billing Calendar Calendar

Product

Billing Type Trade

Deal #

Special Handling

IDB#

Advertiser Code Product Code

Agency Ref

Advertiser Ref

Send Payment To:

KSSZ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

ine Start Date End Date Description Start/End Ti	me MTWTFSS	Length Week	Rate Type	
1 05/28/12 12/31/13	11	:30 2	\$0.00 NM	
Weeks: Start Date 05/27/13 End Date 06/02/13 MTWTFSS 05/04/19 Spots/Weeks	ek <u>Rate</u> 2 \$0.00			
Spots: # Ch Day Air Date Air Time Description 105 KSSZ Sa 06/01/13 5:04 PM	Start/End Time	Length Ad-ID :30 EEO		Rate Type \$0.00 NM
106 KSSZ Su 06/02/13 9:30 AM Weeks: <u>Start Date End Date MTWTFSS Spots/We</u>	ek Rate	:30 EEO		\$0.00 NM
06/03/13 06/09/1311 Spots: <u># Ch Day Air Date Air Time Description</u>	2 \$0.00 Start/End Time	Length Ad-ID		Rate Type
107 KSSZ Sa 06/08/13 8:50 AM 108 KSSZ Su 06/09/13 8:29 AM		:30 EEO		\$0.00 NM \$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Wee</u>	ek <u>Rate</u> 2 \$0.00			
Spots: # Ch Day Air Date Air Time Description 109 KSSZ Sa 06/15/13 6:05 AM	Start/End Time	Length Ad-ID :30 EE0		Rate Type \$0.00 NM
110 KSSZ Su 06/16/13 6:31 AM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Wee</u> 06/17/13 06/23/1311	<u>Rate</u> 2 \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 111 KSSZ Sa 06/22/13 8:32 AM	Start/End Time	Length Ad-ID :30 EEO		Rate Type \$0.00 NM
112 KSSZ Su 06/23/13 7:30 AM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Wee</u> 06/24/13 06/30/1311	ek <u>Rate</u> 2 \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 113 KSSZ Sa 06/29/13 6:03 AM	Start/End Time	Length Ad-ID :30 EEO		Rate Type \$0.00 NM
114 KSSZ Su 06/30/13 7:49 AM		:30 EEO		\$0.00 NM
	Total Spots	10		

Net Total

\$0.00



KWOS-AM
Zimmer Radio & Marketing Group
3109 S. Ten Mile Drive
Jefferson City, MO 65109

Main: (573) 875-1099 Billing: (573) 875-1099

VT672-08WO-12	05/31/13	May 2013	05/01/13 - 05/31/13
Invoice #	Invoice Date	Invoice Month	Invoice Period

Station	Account Executive	Sales Office	Sales Region
KWOS-AM	Jennifer Herrin	Local Columbia	

Billing Address:

Jennifer Herrin C/O EEO

Attention: Accounts Payable GIVE TO JENNIFER

Columbia, MO 99999

Advertiser Product Estimate Number

EEO Promos | Flight Dates | Order # | Alt Order #

 05/28/12 - 12/31/13
 VT672-08WO

 Billing Calendar
 Billing Type
 Deal #

 Calendar
 Trade

Special Handling

IDB# Advertiser Code Product Code

Agency Ref Advertiser Ref

Send Payment To:

KWOS-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

ne Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12	12/31/13			11	:30	2	\$0.00	NM	
		Ind Date MTWTFSS 5/05/1311	Spots/Week 2	<u>Rate</u> \$0.00		, la w		-	- · · · · · · · · · · · · · · · · · · ·
Spots: # Ch 97 KWC		/13 7:50 AM	on	Start/End Time	:3	h Ad-ID 0 EEO			\$0.00 NM
Weeks:	SSu 05/05 tart Date <u>E</u> 5/06/13 0		Spots/Week 2	<u>Rate</u> \$0.00	:3	0 EEO			\$0.00 NM
Spots: # Ch 99 KWC	SSa 05/11	/13 12:05 PM	on	Start/End Time	:3	Ad-ID D EEO			\$0.00 NM
	tart Date E		Spots/Week 2	<u>Rate</u> \$0.00	:30) EEO			\$0.00 NM
Spots: # Ch 101 KWC	SSa 05/18/	/13 1:18 PM	on	Start/End Time	:30	Ad-ID EEO			Rate Type \$0.00 NM
	tart Date E		Spots/Week 2	<u>Rate</u> \$0.00	:30) EEO			\$0.00 NM
Spots: # Ch 103 KWC			<u>on</u>	Start/End Time		Ad-ID EEO			Rate Type \$0.00 NM
104 KWO	SSu 05/26/	13 3:05 PM			:30) EEO			\$0.00 NM
				Total Spots	-	8			

Net Total

\$0.00

Invoice Period

TRADE - INVOICE

Invoice #

KCLR-FM



KCLR-FM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

VT672-08CL-12	05/31/13	May 2013	05/	01/13 - 05/31/13
Station	Account Execut	ive Sa	ales Office	Sales Region

Account Executive Sales Office Sales Region

Jennifer Herrin Local Columbia Local

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Advertiser EEO	Product EEO Pron	108	Estimate Number
	Flight Dates	Order#	Alt Order #

Invoice Date Invoice Month

 05/28/12 - 12/31/13
 VT672-08CL

 Billing Calendar
 Billing Type
 Deal #

 Calendar
 Trade

Special Handling

IDB # Advertiser Code Product Code

Agency Ref Advertiser Ref

Send Payment To:

KCLR-FM

Zimmer Radio & Marketing Group

3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201

ne Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12	12/31/13			11	:30	2	\$0.00	NM	
Weeks:	Start Date 04/29/13	End Date MTWTFSS 05/05/1311	Spots/Week 2	<u>Rate</u> \$0.00					
	CLR Sa 05/	Date Air Time Descri 04/13 5:38 PM 05/13 1:39 PM	ption	Start/End Time	:3	h Ad-ID 0 EEO 0 EEO			Rate Type \$0.00 NM \$0.00 NM
Weeks:	Start Date 05/06/13	End Date MTWTFSS 05/12/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # C 99 Ki	and the second second	<u>Date</u> <u>Air Time</u> <u>Descri</u> 11/13 5:37 PM	otion	Start/End Time		h Ad-ID O EEO			Rate Type \$0.00 NM
100 Ke Weeks:		12/13 9:38 AM <u>End Date</u> <u>MTWTFSS</u> 05/19/1311	Spots/Week 2	<u>Rate</u> \$0.00	:3	O EEO			\$0.00 NM
	CLR Sa 05/	18/13 5:53 PM	otion	Start/End Time	:30	Ad-ID D EEO			Rate Type \$0.00 NM
Weeks:	CLR Su 05/ Start Date 05/20/13	19/13 9:24 AM <u>End Date</u> <u>MTWTFSS</u> 05/26/1311	Spots/Week 2	Rate \$0.00	:30) EEO			\$0.00 NM
	CLR Sa 05/	25/13 6:53 AM	otion	Start/End Time	:30	Ad-ID D EEO			Rate Type \$0.00 NM
104 KC	CLR Su 05/2	26/13 6:38 AM		Total Spots		8 8			\$0.00 NM

Net Total

\$0.00



KATI-FM
Zimmer Radio & Marketing Group
3109 S Ten Mile Dr
Jefferson City, MO 65109
Main: (573) 875-1099

Main: (573) 875-1099 Billing: (573) 875-1099

VT672-08KA-12	05/31/13	May 2013	05/01/13 - 05/31/13
WEST POLICE AS			
Invoice #	Invoice Date	Invoice Month	Invoice Period

Station Account Executive Sales Office Sales Region
KATI-FM Jennifer Herrin Local Columbia Local

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Advertiser EEO	Product EEO Pro	mos	Estimate Number
	Flight Dates	Order#	Alt Order #

Send Payment To:

KATI-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

ne Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12	12/31/13	EEO Promos	6a-7p	11	:30	2	\$0.00	NM	
Weeks:	Start Date 04/29/13	End Date MTWTFSS 05/05/1311	Spots/Week 2	Rate \$0.00					
Spots: # 0 97 k Weeks:		Date Air Time Descrip /04/13 9:51 AM EEO P End Date MTWTFSS 05/12/13 11		Start/End Time 6a-7p Rate \$0.00		th Ad-ID 60 EEO			Rate Type \$0.00 NM
Spots: # 0 99 K Weeks:	h Day Air	Date Air Time Description	otion	Start/End Time 6a-7p Rate \$0.00		h Ad-ID 0 EEO			Rate Type \$0.00 NM
Spots: # 0 101 K 102 K	ATI Sa 05/	Date Air Time Descrip 18/13 9:22 AM EEO Po 19/13 5:38 AM EEO Po	romos	Start/End Time 6a-7p 6a-7p	:3	h Ad-ID 0 EEO 0 EEO			Rate Type \$0.00 NM \$0.00 NM
Weeks: Spots: # C	Start Date 05/20/13	End Date MTWTFSS 05/26/1311 Date Air Time Descrip	Spots/Week 2	Rate \$0.00 Start/End Time		h Ad-ID			Rate Type
103 K		25/13 6:51 AM EEO PI		6a-7p	:30	O EEO			\$0.00 NM
				Total Spots		5			

Net Total

\$0.00

Advertiser

EEO



KCMQ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

VT672-08KQ-12	05/31/13	May 2013	05/01/13 - 05/31/13
Invoice #		Invoice Month	Invoice Period

Station	Account Executive	Sales Office	Sales Region
KCMQ-FM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999 Product
EEO Promos

Flight Dates
05/28/12 - 12/31/13

Billing Calendar
Calendar
Calendar

Calendar

Product
Estimate Number

Alt Order #
VT672-08KQ

Deal #
Trade

Special Handling

IDB # Advertiser Code Product Code

Agency Ref Advertiser Ref

Agency Ref Advertiser Ref

Send Payment To:

KCMQ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12	12/31/13			11	:30	2	\$0.00	NM	
		End Date MTWTFSS 05/05/1311	Spots/Week	Rate \$0.00					
Spots: # Ch 97 KCl	Day Air D	Date Air Time Descrip	otion	Start/End Time		h Ad-ID 0 EEO			Rate Type \$0.00 NM
	Start Date		Spots/Week 2	Rate \$0.00	:3	0 EEO			\$0.00 NM
	Day Air D	Date Air Time Descrip	otion	Start/End Time	:3	h Ad-ID O EEO			Rate Type \$0.00 NM
	Start Date	2/13 5:12 PM <u>End Date</u> <u>MTWTFSS</u> 05/19/1311	Spots/Week 2	<u>Rate</u> \$0.00	:3	0 EEO			\$0.00 NM
Spots: # Ch 101 KCM	AQ Sa 05/18	8/13 6:43 AM	otion	Start/End Time	:30	Ad-ID EEO		•	Rate Type \$0.00 NM
	Start Date	9/13 12:40 PM End Date MTWTFSS 05/26/1311	Spots/Week 2	Rate \$0.00	:30) EEO			\$0.00 NM
Spots: # Ch 103 KCM	Day Air D	Air Time Description 11:40 AM	tion	Start/End Time	:30	Ad-ID EEO EEO			**Rate Type
104 KCN	MQ Su 05/26	5/13 7:10 AM		Total Spots		8			φυ.υυ INM

Net Total

\$0.00

Invoice Period

TRADE - INVOICE

Invoice #



KTXY-FM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

 VT672-08XY-12
 05/31/13
 May 2013
 05/01/13 - 05/31/13

 Station
 Account Executive KTXY-FM
 Sales Office Local Columbia
 Sales Region Local

Invoice Month

Billing Address:

Jennifer Herrin C/O EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Advertiser	Product	Estimate Number
EEO	EEO Promos	

| Deal # | Calendar |

Special Handling

Invoice Date

Advertiser Code Product Code

Agency Ref Advertiser Ref

Send Payment To:

Line

KTXY-FM
Zimmer Radio & Marketing Group
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Spots/ Start Date **End Date** Description Start/End Time Length Week Rate **MTWTFSS** Type 1 05/28/12 ----11 12/31/13 :30 2 \$0.00 NM

Weeks: Start Date End Date MTWTFSS Spots/Week 2 04/29/13 05/05/1311 2	Rate \$0.00	
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID	Rate Type
97 KTXY Sa 05/04/13 12:52 PM	:30 EEO	\$0.00 NM
98 KTXY Su 05/05/13 5:50 PM	:30 EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	Rate \$0.00	
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID	Rate Type
99 KTXY Sa 05/11/13 6:18 PM	:30 EEO	\$0.00 NM
100 KTXY Su 05/12/13 4:37 PM	:30 EEO	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	Rate \$0.00	
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID	Rate Type
101 KTXY Sa 05/18/13 7:36 AM	:30 EEO	\$0.00 NM
102 KTXY Su 05/19/13 6:45 AM	:30 EEO	\$0.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week 05/20/13 05/26/13 11 2	Rate \$0.00	
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID	Rate Type
103 KTXY Sa 05/25/13 12:53 PM	:30 EEO	\$0.00 NM

Total Spots 8

:30 EEO

Net Total

\$0.00

\$0.00 NM

Trade Invoice - Do Not Pay

104 KTXY Su 05/26/13

6:16 PM

Invoice Period

TRADE - INVOICE

Invoice #



KSSZ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

VT672-08SZ-12	05/31/13	May 201	3 05	/01/13 - 05/31/13
Station	Account Execut	ive	Sales Office	Sales Region
KSSZ-FM	Jennifer Herrin		Local Columb	oia Local

Invoice Date Invoice Month

Billing Address:

Jennifer Herrin C/O **Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

Send Payment To:

KSSZ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

	Station KSSZ-FM	Account Exe Jennifer Her		Sales Office Local Colu		Sales Region Local	
Advertiser EEO					Estim	ate Number	
		Flight Da 05/28/12	ites - 12/31/13	Order # VT672-08SZ	1	Alt Order #	
		Billing Calendar		Billing Type Trade	Deal#		
		Special I	landling				
		IDB#		Advertiser Co	ode Product Code		
		Agency F	Ref	Advertiser Re	Advertiser Ref		

e Start Date End Date Description Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре	
1 05/28/12 12/31/13	11	:30 2	\$0.00	NM	
Weeks: Start Date 04/29/13 End Date 05/05/13 MTWTFSS 05/05/Week 05/05/13 Spots/Week 02/05/Week 05/05/13	Rate \$0.00	· See a All	J. ()		
Spots: # Ch Day Air Date Air Time Description 97 KSSZ Sa 05/04/13 7:54 AM	Start/End Time	Length Ad-ID :30 EE0			Rate Tyr \$0.00 N
98 KSSZ Su 05/05/13 6:19 AM Weeks: Start Date End Date MTWTFSS Spots/Week 05/06/13 05/12/1311 2	<u>Rate</u> \$0.00	:30 EEO			\$0.00 N
Spots: # Ch Day Air Date Air Time Description 99 KSSZ Sa 05/11/13 9:52 AM	Start/End Time	Length Ad-ID :30 EE0			Rate Tyr
100 KSSZ Su 05/12/13 6:32 PM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	<u>Rate</u> \$0.00	:30 EEO			\$0.00 N
Spots: # Ch Day Air Date Air Time Description 101 KSSZ Sa 05/18/13 11:55 AM	Start/End Time	Length Ad-ID :30 EEO			Rate Tyr \$0.00 N
102 KSSZ Su 05/19/13 7:03 AM Weeks: Start Date 05/20/13 End Date 05/26/1311 Spots/Week	Rate \$0.00	:30 EEO			\$0.00 NI
Spots: # Ch Day Air Date Air Time Description 103 KSSZ Sa 05/25/13 2:32 PM	Start/End Time	Length Ad-ID :30 EEO			Rate Typ \$0.00 N
104 KSSZ Su 05/26/13 7:29 AM		:30 EEO			\$0.00 NA
	Total Spots	8			

Trade Invoice - Do Not Pay

Net Total \$0.00

EEO



KTGR-AM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Invoice Month Invoice Period Invoice Date Invoice # VT672-08TG-12 05/31/13 May 2013 05/01/13 - 05/31/13

Account Executive Sales Office Sales Region Station Jennifer Herrin Local Columbia KTGR-AM Local

Billing Address:

Jennifer Herrin C/O

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Product Estimate Number Advertiser **EEO Promos** Flight Dates Order # Alt Order #

> 05/28/12 - 12/31/13 VT672-08TG Billing Calendar Billing Type Deal # Calendar Trade

Special Handling

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

Send Payment To:

KTGR-AM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201

Spots/ Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length Week Rate Type 1 05/28/12 12/31/13 ----11 \$0.00 NM .30 2 Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 04/29/13 05/05/13 ----11 \$0.00 Length Ad-ID Spots: # Ch Air Time Description Start/End Time Day Air Date Rate Type 97 KTGR/Sa 05/04/13 12:27 PM :30 EEO \$0.00 NM :30 EEO 98 KTGR/Su 05/05/13 8:26 AM \$0.00 NM Weeks: MTWTFSS Rate Start Date End Date Spots/Week 05/06/13 05/12/13 \$0.00 Start/End Time Spots: # Ch Day Air Date Air Time Description Length Ad-ID Rate Type 99 KTGR/Sa 05/11/13 :30 EEO 9:28 AM \$0.00 NM 100 KTGR/Su 05/12/13 6:28 AM :30 EEO \$0.00 NM MTWTFSS Start Date End Date Weeks: Spots/Week Rate 05/13/13 05/19/13 ----11 \$0.00 Spots: # Ch Day Air Date Start/End Time Air Time Description Length Ad-ID Rate Type 101 KTGR/Sa 05/18/13 :30 EEO 3:57 PM \$0.00 NM :30 EEO 102 KTGR/Su 05/19/13 5:57 PM \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week 05/20/13 05/26/13 Spots: # Ch Air Time Description Start/End Time Length Ad-ID Day Air Date Rate Type 103 KTGR/Sa 05/25/13 6:12 AM :30 EEO \$0.00 NM 104 KTGR/Su 05/26/13 8:26 AM :30 EEO \$0.00 NM

Total Spots

8

Net Total

\$0.00

Alt Order #

TRADE - INVOICE



KFAL-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Jennifer Herrin C/O

GIVE TO JENNIFER

Columbia, MO 99999

Attention: Accounts Payable

Invoice # Invoice Date Invoice Month Invoice Period VT672-08FL-12 05/31/13 May 2013 05/01/13 - 05/31/13

Station Account Executive Sales Office Sales Region KFAL-AM Jennifer Herrin Local Columbia Local

Product Advertiser Estimate Number **EEO EEO Promos**

Billing Calendar Billing Type Deal # Calendar Trade

Order#

VT672-08FL

Special Handling

Spots/

:30 EEO KFAL

05/28/12 - 12/31/13

Flight Dates

IDB# Advertiser Code | Product Code

Advertiser Ref Agency Ref

Send Payment To:

Billing Address:

KFAL-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

EEO

Line	Start Date End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1	05/28/12 12/31/13			11	:30 2	\$0.00	NM	
	Weeks: Start Date 04/29/13	End Date MTWTFSS11	Spots/Week 2	Rate \$0.00				-
		5/04/13 9:37 AM	ion	Start/End Time	:30 EEO KFAL			Rate Type \$0.00 NM
	98 KFAL Su 05 Weeks: <u>Start Date</u> 05/06/13	5/05/13 9:50 AM End Date MTWTFSS 05/12/1311	Spots/Week 2	<u>Rate</u> \$0.00	:30 EEO KFAL			\$0.00 NM
	Spots: # Ch Day Ai 99 KFAL Sa 05	r Date Air Time Descripti 5/11/13 4:38 PM	<u>on</u>	Start/End Time	Length Ad-ID :30 EEO KFAL			Rate Type \$0.00 NM
	100 KFAL Su 05 Weeks: <u>Start Date</u> 05/13/13		Spots/Week 2	<u>Rate</u> \$0.00	:30 EEO KFAL			\$0.00 NM
	Spots: # Ch Day Ai 101 KFAL Sa 05	r Date Air Time Description 5/18/13 2:50 PM	on	Start/End Time	Length Ad-ID :30 EEO KFAL			Rate Type \$0.00 NM
	102 KFAL Su 05 Weeks: <u>Start Date</u> 05/20/13		Spots/Week 2	Rate \$0.00	:30 EEO KFAL			\$0.00 NM
	Spots: # Ch Day Aii 103 KFAL Sa 05	r Date Air Time Description 6:20 PM	<u>on</u>	Start/End Time	Length Ad-ID :30 EEO KFAL			Rate Type \$0.00 NM

Total Spots 8

Net Total

\$0.00

\$0.00 NM

Trade Invoice - Do Not Pay

104 KFAL Su

05/26/13

6:53 AM



KCMQ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

VT672-08KQ-11	04/30/13	April 2013	04/01/13 - 04/30/13
Invoice #	Invoice Date	Invoice Month	Invoice Period

Station	Account Executive	Sales Office	Sales Region
KCMQ-FM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Advertiser	Product		Estimate Number
EEO	EEO Pron	105	
	Flight Dates	Order #	Alt Order #

 05/28/12 - 12/31/13
 VT672-08KQ

 Billing Calendar
 Billing Type
 Deal #

 Calendar
 Trade

Special Handling

IDB # Advertiser Code | Product Code

Agency Ref Advertiser Ref

Send Payment To:

KCMQ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

e Start Date End Date Description	Start/End Time	MTWTFSS		pots/ Veek	Rate	Туре	
1 05/28/12 12/31/13		11	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 04/07/13 04/07/1311	Spots/Week 2	Rate \$0.00			_		
Spots: # Ch Day Air Date Air Time Descripti 89 KCMQ Sa 04/06/13 10:43 AM	ion	Start/End Time	Length A :30 EI				Rate Type \$0.00 NM
90 KCMQ Su 04/07/13 6:11 AM Weeks: Start Date End Date MTWTFSS 04/08/13 04/14/1311	Spots/Week 2	<u>Rate</u> \$0.00	:30 EI	EO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 91 KCMQ Sa 04/13/13 12:40 PM	on	Start/End Time	Length A				Rate Type \$0.00 NN
92 KCMQ Su 04/14/13 6:11 PM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/15/13 04/21/1311	Spots/Week	<u>Rate</u> \$0.00	:30 EE	EO			\$0.00 NN
Spots: # Ch Day Air Date Air Time Description 93 KCMQ Sa 04/20/13 8:43 AM	on -	Start/End Time	Length Ac				Rate Type \$0.00 NM
94 KCMQ Su 04/21/13 10:41 AM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/22/13 04/28/1311	Spots/Week	<u>Rate</u> \$0.00	:30 EE	EO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 95 KCMQ Sa 04/27/13 4:41 PM	on -	Start/End Time	Length Ac				Rate Type \$0.00 NM
96 KCMQ Su 04/28/13 2:40 PM		-	:30 EE	0			\$0.00 NM
		Total Spots	8				

Net Total

\$0.00

Invoice Period

04/01/13 - 04/30/13

TRADE - INVOICE

Invoice #

VT672-08FL-11



KFAL-AM
Zimmer Radio & Marketing Group
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099
 Station
 Account Executive
 Sales Office
 Sales Region

 KFAL-AM
 Jennifer Herrin
 Local Columbia
 Local

Invoice Month

April 2013

Invoice Date

04/30/13

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KFAL-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

KFAL-A	Jennifer Herrin	Local Columb	ia Local		
Advertiser EEO	Product EEO Promos		imate Number		
	Flight Dates 05/28/12 - 12/31/13	Order # VT672-08FL	Alt Order #		
	Billing Calendar Calendar	Billing Type Trade	Deal #		
	Special Handling				
	IDB#	Advertiser Code	Product Code		
	Agency Ref	Advertiser Ref			
		1			

ne Start Date End Date Description S	tart/End Time	MTWTFSS		Veek	Rate	Туре	
1 05/28/12 12/31/13		11	:30	2	\$0.00	NM	
Weeks: Start Date	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Description 89 KFAL Sa 04/06/13 12:23 PM		Start/End Time	Length A	Ad-ID EO KFAL			Rate Typ \$0.00 No
90 KFAL Su 04/07/13 6:31 AM Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate	:30 E	EO KFAL			\$0.00 NM
04/08/13 04/14/1311 Spots: # Ch Day Air Date Air Time Description	2	\$0.00 Start/End Time	Length A	Ad-ID			Rate Type
91 KFAL Sa 04/13/13 1:21 PM 92 KFAL Su 04/14/13 8:22 AM				EO KFAL			\$0.00 NA \$0.00 NA
Weeks: Start Date End Date MTWTFSS 04/21/13 04/21/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description 93 KFAL Sa 04/20/13 3:22 PM		Start/End Time	Length A	MINTED KEAL			\$0.00 NA
	Spots/Week	Rate	:30 E	EO KFAL			\$0.00 NN
04/22/13 04/28/1311 Spots: # Ch	2	\$0.00 Start/End Time	Length A	d-ID EO KFAL			Rate Type
95 KFAL Sa 04/27/13 11:23 AM 96 KFAL Su 04/28/13 6:31 AM	i interior			EO KFAL			\$0.00 NN
		Total Spots	8				

Net Total

\$0.00

Estimate Number

Alt Order #

TRADE - INVOICE



KATI-FM Zimmer Radio & Marketing Group 3109 S Ten Mile Dr Jefferson City, MO 65109

Main: (573) 875-1099 Billing: (573) 875-1099

VT672-08KA-11		April 2013	04/01/13 - 04/30/13
Invoice #	Invoice Date	Invoice Month	Invoice Period

Station	Account Executive	Sales Office	Sales Region
KATI-FM	Jennifer Herrin	Local Columbia	Local

Special Handling

Order#

VT672-08KA

Advertiser Ref

Billing Address:

Advertiser Product

EEO EEO Promos

Jennifer Herrin C/O
EEO
Attention: Accounts Payable

Flight Dates
05/28/12 - 12/31/13

GIVE TO JENNIFER

Columbia, MO 99999

Billing Calendar

Calendar

Billing Type

Calendar

Trade

Send Payment To:

KATI-FM

Advertiser Code | Product Code

Zimmer Radio & Marketing Group

3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201

Spots/ Start/End Time Week Rate Line Start Date **End Date MTWTFSS** Lenath Type Description **EEO Promos** ----11 :30 2 \$0.00 NM 1 05/28/12 12/31/13 6a-7p Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate \$0.00 ----11 04/01/13 04/07/13 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type :30 EEO 89 KATI Sa 04/06/13 8:20 AM EEO Promos 6a-7p \$0.00 NM :30 EEO \$0.00 NM 90 KATI Su 04/07/13 12:50 PM EEO Promos 6a-7p Start Date End Date MTWTFSS Rate Weeks: Spots/Week 04/08/13 04/14/13 \$0.00 Spots: # Ch Start/End Time Length Ad-ID Day Air Date Air Time Description Rate Type 91 KATI Sa 04/13/13 11:50 AM EEO Promos 6a-7p -30 EEO \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/15/13 04/21/13 ----11 \$0.00 Start/End Time Spots: # Ch Day Air Date Air Time Description Length Ad-ID Rate Type 93 KATI Sa 04/20/13 12:36 PM EEO Promos 6a-7p :30 EEO \$0.00 NM 94 KATI Su 04/21/13 12:21 PM EEO Promos 6a-7p :30 EEO \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 04/22/13 04/28/13 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 95 KATI Sa 04/27/13 6:53 AM EEO Promos 6a-7p :30 EEO \$0.00 NM 96 KATI Su 04/28/13 5:51 PM EEO Promos 6a-7p :30 EEO \$0.00 NM 7 **Total Spots**

Net Total

\$0.00

Estimate Number

TRADE - INVOICE

Advertiser

EEO

FIN KTXY-FM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Invoice # Invoice Date Invoice Month Invoice Period VT672-08XY-11 04/30/13 April 2013 04/01/13 - 04/30/13

Station	Account Executive	Sales Office	Sales Region
KTXY-FM	Jennifer Herrin	Local Columbia	Local

Product

EEO Promos

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

Description

3:35 PM

GIVE TO JENNIFER Columbia, MO 99999

Flight Dates	Order #	Alt Order #
05/28/12 - 12/31/13	VT672-08XY	

Billing Calendar Billing Type Deal # Calendar Trade

Special Handling

IDB# Advertiser Code | Product Code

Advertiser Ref Agency Ref

Send Payment To:

Line Start Date

KTXY-FM **Zimmer Radio & Marketing Group** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

End Date

Spots/ Week Length

:30 EEO

8

Rate Туре \$0.00

1 05/28/12 12/31/13	11	:30 2	\$0.00 NM	
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate			
04/01/13 04/07/1311 2	\$0.00	1		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID		Rate Type
89 KTXY Sa 04/06/13 7:26 AM		:30 EEO		\$0.00 NM
90 KTXY Su 04/07/13 11:20 AM		:30 EEO		\$0.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week	Rate			
04/08/13 04/14/1311 2	\$0.00			
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID		Rate Type
91 KTXY Sa 04/13/13 3:23 PM		:30 EEO		\$0.00 NM
92 KTXY Su 04/14/13 6:25 AM		:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF55</u> <u>Spots/Week</u> 2	Rate \$0.00	100 ===		ψ0.00 HW
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID		Rate Type
93 KTXY Sa 04/20/13 6:25 AM		:30 EEO		\$0.00 NM
94 KTXY Su 04/21/13 6:24 AM		:30 EEO		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 04/22/13 04/28/1311 2	Rate \$0.00	.50 220		φυ.ου 14IVI
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID		Rate Type
95 KTXY Sa 04/27/13 6:24 AM		:30 EEO		\$0.00 NM

MTWTFSS

Start/End Time

Total Spots

Net Total

\$0.00

\$0.00 NM

Trade Invoice - Do Not Pay

96 KTXY Su 04/28/13

Invoice Period

Deal#

Advertiser Code Product Code

TRADE - INVOICE

Invoice #

Advertiser

EEO



KCLR-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099 VT672-08CL-11 04/30/13 April 2013 04/01/13 - 04/30/13 Account Executive Sales Office Sales Region

Invoice Month

Station KCLR-FM Jennifer Herrin Local Columbia Local

Billing Address:

Jennifer Herrin C/O

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Product Estimate Number **EEO Promos** Flight Dates Order# Alt Order #

Special Handling

Billing Calendar

Calendar

05/28/12 - 12/31/13

Invoice Date

IDB#

Agency Ref Advertiser Ref

VT672-08CL

Billing Type

Trade

Send Payment To:

KCLR-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

ne Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 05/28/12 12/31/13		11	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/01/13 04/07/1311	Spots/Week 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Descript 89 KCLR Sa 04/06/13 4:38 PM	ion	Start/End Time	Length Ad-ID :30 EE0			Rate Typ \$0.00 NI
90 KCLR Su 04/07/13 9:25 AM Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate	:30 EEO			\$0.00 N
04/08/13 04/14/1311	2	\$0.00				
Spots: # Ch Day Air Date Air Time Descript 91 KCLR Sa 04/13/13 10:25 AM	ion	Start/End Time	Length Ad-ID :30 EE0			Rate Typ \$0.00 Nf
92 KCLR Su 04/14/13 7:23 AM			:30 EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/15/13 04/21/1311	Spots/Week 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Descripti 93 KCLR Sa 04/20/13 6:39 PM	on	Start/End Time	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
94 KCLR Su 04/21/13 6:37 AM			:30 EEO			\$0.00 NA
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/22/13 04/28/1311	Spots/Week 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Descripti	on	Start/End Time	Length Ad-ID			Rate Type
95 KCLR Sa 04/27/13 2:56 PM			:30 EEO			\$0.00 NA
96 KCLR Su 04/28/13 6:37 PM			:30 EE0			\$0.00 NA
		Total Spots	8			

Net Total

\$0.00

Invoice Period

Deal#

TRADE - INVOICE

Invoice #



KSSZ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Jennifer Herrin C/O

GIVE TO JENNIFER

Columbia, MO 99999

Attention: Accounts Payable

Billing: (573) 875-1099

VT672-08SZ-11 04/30/13 04/01/13 - 04/30/13 April 2013 Station Account Executive Sales Office Sales Region KSSZ-FM Jennifer Herrin Local Columbia Local

Invoice Month

Advertiser Product Estimate Number **EEO EEO Promos**

Flight Dates Order# Alt Order # 05/28/12 - 12/31/13 VT672-08SZ

Trade

Billing Type

Special Handling

Billing Calendar

Calendar

Invoice Date

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

Send Payment To:

Billing Address:

KSSZ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

ne Start Date End Date Description	Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре	
1 05/28/12 12/31/13		11	:30 2	\$0.00	NM	
Weeks: Start Date	Spots/Week 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Description 89 KSSZ Sa 04/06/13 11:32 AM	<u>on</u>	Start/End Time	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
90 KSSZ Su 04/07/13 10:46 AM Weeks: Start Date End Date MTWTFSS 04/08/13 04/14/1311	Spots/Week 2	<u>Rate</u> \$0.00	:30 EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 91 KSSZ Sa 04/13/13 11:19 AM	<u>n</u>	Start/End Time	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
92 KSSZ Su 04/14/13 7:59 AM Weeks: Start Date End Date MTWTFSS 04/15/13 04/21/1311	Spots/Week	<u>Rate</u> \$0.00	:30 EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 93 KSSZ Sa 04/20/13 1:59 PM	n	Start/End Time	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
94 KSSZ Su 04/21/13 7:31 AM Weeks: Start Date End Date MTWTFSS 04/22/13 04/28/1311	Spots/Week	Rate \$0.00	:30 EE0			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 95 KSSZ Sa 04/27/13 7:04 AM	n	Start/End Time	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
96 KSSZ Su 04/28/13 6:59 AM			:30 EEO			\$0.00 NM
		Total Spots	8			

Net Total

\$0.00



KTGR-AM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Invoice Month Invoice Period Invoice # Invoice Date VT672-08TG-11 04/30/13 April 2013 04/01/13 - 04/30/13

Station	Account Executive	Sales Office	Sales Region
KTGR-AM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999 Advertiser Product Estimate Number **EEO EEO Promos**

> Flight Dates Order # Alt Order # 05/28/12 - 12/31/13 VT672-08TG Billing Calendar Billing Type Deal# Calendar Trade

1 of 1

Special Handling

IDB# Advertiser Code Product Code Agency Ref Advertiser Ref

Send Payment To:

KTGR-AM **Zimmer Radio & Marketing Group** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

Line Start Date End Date Description Start/En	d Time MTWTFSS	Length Week	Rate Type	
1 05/28/12 12/31/13	11	:30 2	\$0.00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots</u> 04/01/13 04/07/1311	/Week Rate 2 \$0.00			
Spots: # Ch Day Air Date Air Time Description 89 KTGR/Sa 04/06/13 1:27 PM	Start/End Time	Length Ad-ID :30 EE0		Rate Type \$0.00 NM
90 KTGR/Su 04/07/13 9:57 AM Weeks: <u>Start Date End Date MTWTFSS Spots</u> 04/08/13 04/14/1311	Week Rate 2 \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 91 KTGR/Sa 04/13/13 12:12 PM	Start/End Time	Length Ad-ID :30 EE0		Rate Type \$0.00 NM
92 KTGR/Su 04/14/13 8:58 AM Weeks: <u>Start Date End Date MTWTFSS Spots/</u> 04/15/13 04/21/1311	Week Rate 2 \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 93 KTGR/Sa 04/20/13 6:26 AM	Start/End Time	Length Ad-ID :30 EE0		Rate Type \$0.00 NM
94 KTGR/Su 04/21/13 8:44 AM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/</u> 04/22/13 04/28/1311	Week Rate 2 \$0.00	:30 EEO		\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 95 KTGR/Sa 04/27/13 7:57 AM	Start/End Time	Length Ad-ID :30 EE0		Rate Type \$0.00 NM
96 KTGR/Su 04/28/13 7:12 AM	Total Coata	:30 EEO		\$0.00 NM
	Total Spots	8		

Net Total

\$0.00



KWOS-AM
Zimmer Radio & Marketing Group
3109 S. Ten Mile Drive
Jefferson City, MO 65109

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #		Invoice Month	Invoice Period
VT672-08WO-11	04/30/13	April 2013	04/01/13 - 04/30/13

Station	Account Executive	Sales Office	Sales Region
KWOS-AM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KWOS-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201

Advertiser EEO	Product EEO Promos		timate Number
	Flight Dates 05/28/12 - 12/31/13	Order # VT672-08WO	Alt Order #
	Billing Calendar Calendar	Billing Type Trade	Deal #
	Special Handling		
	IDB#	Advertiser Code	Product Code
	Agency Ref	Advertiser Ref	

e Start Date End Date Description	Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре	
1 05/28/12 12/31/13		11	:30 2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 04/07/13 04/07/1311	Spots/Week 2	Rate \$0.00				-
Spots: # Ch Day Air Date Air Time Description 89 KWOSSa 04/06/13 4:46 PM	on	Start/End Time	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
90 KWOSSu 04/07/13 9:30 AM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 04/08/13 04/14/1311	Spots/Week	Rate \$0.00	:30 EEO			\$0.00 NN
Spots: # Ch Day Air Date Air Time Description 91 KWOSSa 04/13/13 3:19 PM	on	Start/End Time	Length Ad-ID :30 EEO			Rate Type \$0.00 NM
92 KWOSSu 04/14/13 4:45 PM Weeks: Start Date End Date MTWTFSS 04/15/13 04/21/1311	Spots/Week	<u>Rate</u> \$0.00	:30 EE0			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 93 KWOSSa 04/20/13 7:50 AM	on 2	Start/End Time	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
94 KWOSSu 04/21/13 1:59 PM Weeks: Start Date End Date MTWTFSS 04/22/13 04/28/1311	Spots/Week	<u>Rate</u> \$0.00	:30 EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 95 KWOSSa 04/27/13 4:46 PM	on	Start/End Time	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
96 KWOSSu 04/28/13 1:20 PM			:30 EEO			\$0.00 NM
		Total Spots	8			

Net Total

\$0.00

Deal#

TRADE - INVOICE



KATI-FM 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099

Billing: (573) 875-1099

Invoice # Invoice Date Invoice Month Invoice Period March 2013 VT672-08KA-10 03/31/13 03/01/13 - 03/31/13

Sales Office Sales Region Station Account Executive KATI-FM Jennifer Herrin Local Columbia Local

Estimate Number Advertiser Product EEO **EEO Promos**

Billing Address:

Jennifer Herrin C/O Attention: Accounts Payable **GIVE TO JENNIFER** Columbia, MO 99999

Flight Dates Order# Alt Order# VT672-08KA 05/28/12 - 12/31/13

Trade

Billing Type

Special Handling

Billing Calendar

Calendar

IDB# Advertiser Code | Product Code

Advertiser Ref Agency Ref

Send Payment To: KATI-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Start Date E	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12 1	12/31/13	EEO Promos	6а-7р	11	:30	2	\$0.00	NM	
	tart Date	End Date MTWTFSS 03/03/1311	Spots/Week 2	<u>Rate</u> \$0.00					****
Spots: # Ch		Date Air Time Descri	ription	Start/End Time	Lengt	h Ad-ID			Rate Typ
79 KATI		02/13 9:50 AM EEO		6a-7p	:3	0 EEO			\$0.00 N
80 KATI	Su 03/	03/13 4:21 PM EEO	Promos	6a-7p	:3	0 EEO			\$0.00 N
	art Date 3/04/13	End Date MTWTFSS 03/10/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate Typ
81 KATI	Sa 03/	09/13 6:51 PM EEO	Promos	6a-7p	:3	0 EEO			\$0.00 NI
	art Date	10/13 6:36 PM EEO I End Date MTWTFSS	Promos Spots/Week	6a-7p <u>Rate</u>	:3	0 EEO			\$0.00 N
	3/11/13	03/17/1311	2	\$0.00					
Spots: # Ch		Date Air Time Descr		Start/End Time		h Ad-ID			Rate Typ
83 KATI		16/13 9:35 AM EEO I		6a-7p		0 EEO			\$0.00 N
		17/13 3:35 PM EEO I End Date MTWTFSS 03/24/1311	Promos <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:3	O EEO			\$0.00 NI
Spots: # Ch		Date Air Time Descr	iption	Start/End Time	Lengt	Ad-ID			Rate Typ
85 KATI		23/13 7:20 AM EEO I		6a-7p	:30	DEEO			\$0.00 NI
86 KATI	Su 03/2	24/13 5:51 PM EEO F	Promos	6a-7p	:30) EEO			\$0.00 N
	art Date /25/13	End Date MTWTFSS 03/31/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descri	iption	Start/End Time	Length	Ad-ID			Rate Typ
87 KATI	Sa 03/3	30/13 12:50 PM EEO F	Promos	6a-7p	:30) EEO			\$0.00 N
88 KATI	Su 03/3	31/13 1:50 PM EEO F	romos	6a-7p	:30) EEO			\$0.00 NA
				Total Spots	1	0			

Net Total

\$0.00

Estimate Number

TRADE - INVOICE

Advertiser



KSSZ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
		March 2013	03/01/13 - 03/31/13

Station	Account Executive	Sales Office	Sales Region
KSSZ-FM	Jennifer Herrin	Local Columbia	Local
		-	

Billing Address:

Jennifer Herrin C/O **EEO GIVE TO JENNIFER** Columbia, MO 99999

Attention: Accounts Payable

EEO EEO Promos Flight Dates Order# Alt Order # VT672-08SZ 05/28/12 - 12/31/13 Billing Calendar Billing Type Deal # Calendar Trade Special Handling IDB# Advertiser Code | Product Code

Advertiser Ref

Product

Send Payment To: KSSZ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Snote/

Agency Ref

e Start Date End Date Description Start/End Time	MTWTFSS		Week	Rate	Туре	
1 05/28/12 12/31/13	11	:30	2	\$0.00	NM	
Weeks: Start Date	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID			Rate Typ
79 KSSZ Sa 03/02/13 6:31 AM		:30	EEO			\$0.00 NA
80 KSSZ Su 03/03/13 4:21 PM		:30	EEO			\$0.00 NA
Weeks: Start Date End Date MTWTFSS Spots/Week 03/04/13 03/10/13 11 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
81 KSSZ Sa 03/09/13 6:59 AM		:30	EEO			\$0.00 NN
82 KSSZ Su 03/10/13 7:17 AM		:30	EEO			\$0.00 NN
Weeks: Start Date End Date MTWTFSS Spots/Week 03/11/13 03/17/13 11 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
83 KSSZ Sa 03/16/13 5:04 PM		:30	EEO			\$0.00 NN
84 KSSZ Su 03/17/13 8:03 AM		:30	EEO			\$0.00 NN
Weeks: Start Date End Date MTWTFSS Spots/Week 03/18/13 03/24/13 11 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
85 KSSZ Sa 03/23/13 6:59 PM		:30	EEO			\$0.00 NN
86 KSSZ Su 03/24/13 9:48 AM		:30	EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
87 KSSZ Sa 03/30/13 3:30 PM		:30	EEO			\$0.00 NM
88 KSSZ Su 03/31/13 11:03 AM		:30	EEO			\$0.00 NM
	Total Spots	10				

Net Total

\$0.00



KCLR-FM 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #		Invoice Month March 2013	Invoice Period 03/01/13 - 03/31/13
VT672-08CL-10	03/3//13	Hidion 2010	DOI O TO TO THE

Station Account Executive Sales Office Sales Region KCLR-FM Jennifer Herrin Local Columbia Local	
Local Columbia Local	1
KCLR-FM Jennifer Herrin Local Columbia Local	

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER

GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KCLR-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Advertiser EEO	Product EEO Promos		timate Number
	Flight Dates 05/28/12 - 12/31/13	<u>Order #</u> VT672-08CL	Alt Order #
	Billing Calendar Calendar	Billing Type Trade	Deal#
	Special Handling		
	IDB#	Advertiser Cod	Product Code
	Agency Ref	Advertiser Ref	

Spots/ Week Rate Type Line Start Date **End Date** Description Start/End Time **MTWTFSS** Length ----11 :30 2 \$0.00 NM 1 05/28/12 12/31/13 **End Date** Start Date MTWTFSS Spots/Week Rate Weeks: \$0.00 -----11 02/25/13 03/03/13 Rate Type Start/End Time Length Ad-ID Spots: # Ch Day Air Date Air Time Description :30 EEO \$0.00 NM 79 KCLR Sa 03/02/13 6:54 AM :30 EEO \$0.00 NM 80 KCLR Su 03/03/13 6:55 AM **End Date** Weeks: Start Date **MTWTFSS** Spots/Week Rate \$0.00 ----11 03/04/13 03/10/13 Length Ad-ID Start/End Time Rate Type Spots: # Ch Day Air Date Air Time Description :30 EEO \$0.00 NM 81 KCLR Sa 03/09/13 3:40 PM 82 KCLR Su 03/10/13 :30 EEO \$0.00 NM 6:24 AM Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$0.00 03/11/13 03/17/13 Length Ad-ID Spots: # Ch Start/End Time Rate Type Day Air Date Air Time Description \$0.00 NM :30 EEO 83 KCLR Sa 03/16/13 4:56 PM :30 EEO \$0.00 NM 84 KCLR Su 03/17/13 6:54 PM Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$0.00 03/18/13 03/24/13 ----11 Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description \$0.00 NM :30 EEO 85 KCLR Sa 03/23/13 5:55 PM :30 EEO \$0.00 NM 86 KCLR Su 03/24/13 6:39 AM Weeks: Rate Start Date End Date MTWTFSS Spots/Week \$0.00 03/25/13 03/31/13 ----11 Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description \$0.00 NM :30 EEO 87 KCLR Sa 03/30/13 6:23 AM :30 EEO 88 KCLR Su 03/31/13 3:37 PM \$0.00 NM

Total Spots 10

Net Total

\$0.00



KTGR-AM

3215 Lemone Industrial Blvd.

Suite 200

Jennifer Herrin C/O

GIVE TO JENNIFER

Columbia, MO 99999

Attention: Accounts Payable

Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
			03/01/13 - 03/31/13

Station Account Executive Sales Office Sales Region KTGR-AM Jennifer Herrin Local Columbia Local

Advertiser Product Estimate Number EEO **EEO Promos**

Order# Flight Dates Alt Order#

> 05/28/12 - 12/31/13 VT672-08TG Billing Calendar Billing Type Deal# Calendar Trade

Special Handling

IDB# Advertiser Code | Product Code Agency Ref Advertiser Ref

Send Payment To:

Billing Address:

KTGR-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

EEO

e Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	-
1 05/28/12 12/31/13		11	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 02/25/13 03/03/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time		Ad-ID			Rate Type
79 KTGR/Sa 03/02/13 11:28 AM) EEO			\$0.00 NA
80 KTGR/Su 03/03/13 11:57 AM			:30	EEO			\$0.00 NA
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/04/13 03/10/1311	Spots/Week 2	\$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate Type
81 KTGR/Sa 03/09/13 12:26 PM			:30	EEO			\$0.00 NA
82 KTGR/Su 03/10/13 11:12 AM			:30	EEO			\$0.00 NA
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/11/13 03/17/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate Type
83 KTGR/Sa 03/16/13 10:57 AM			:30	EEO			\$0.00 NA
84 KTGR/Su 03/17/13 7:42 AM			:30	EEO			\$0.00 NA
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/18/13 03/24/1311	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
85 KTGR/Sa 03/23/13 9:12 AM			:30	EEO			\$0.00 NN
86 KTGR/Su 03/24/13 7:12 AM			:30	EEO			\$0.00 NN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/25/13 03/31/1311	Spots/Week 2	\$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
87 KTGR/Sa 03/30/13 6:57 PM			:30	EEO			\$0.00 NM
88 KTGR/Su 03/31/13 6:42 PM			:30	EEO			\$0.00 NM
		Total Spots	10				

Net Total

\$0.00

FIN KTXY-FM

3215 Lemone Industrial Blvd.

Suite 200

Attention: Accounts Payable

GIVE TO JENNIFER

Columbia, MO 99999

Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08XY-10	03/31/13	March 2013	03/01/13 - 03/31/13

Station Account Executive Sales Office Sales Region KTXY-FM Jennifer Herrin Local Columbia Local

Product Estimate Number Advertiser EEO **EEO Promos** Billing Address: Jennifer Herrin C/O

Flight Dates Order# Alt Order #

> 05/28/12 - 12/31/13 VT672-08XY Billing Calendar Billing Type Deal# Trade Calendar

Special Handling

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

Send Payment To:

KTXY-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

EEO

Snote!

Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12	12/31/13			11	:30	2	\$0.00	NM	
Weeks:	Start Date 02/25/13	End Date MTWTFSS 03/03/1311		<u>Rate</u> \$0.00				*	
Spots: # C			cription	Start/End Time		h Ad-ID			Rate Tyr
		02/13 6:45 PM				0 EEO			\$0.00 N
		/03/13 7:36 AM			:3	0 EEO			\$0.00 N
Weeks:	Start Date 03/04/13	End Date MTWTFSS 03/10/1311		Rate \$0.00					
Spots: # C	h Day Air	Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Ty
81 K	TXY Sa 03/	09/13 4:53 PM			:3	0 EEO			\$0.00 N
82 K	TXY Su 03/	10/13 8:36 AM			:3	O EEO			\$0.00 N
Weeks:	Start Date 03/11/13	End Date MTWTFSS 03/17/1311		Rate \$0.00					
Spots: # C	h Day Air	Date Air Time Des	cription	Start/End Time	Lengtl	Ad-ID			Rate Ty
83 K	TXY Sa 03/	16/13 9:26 AM			:30	DEEO			\$0.00 N
84 KT	TXY Su 03/	17/13 10:50 AM			:30) EEO			\$0.00 N
Weeks:	Start Date 03/18/13	End Date MTWTFSS 03/24/1311		<u>Rate</u> \$0.00					
Spots: # CI	h Day Air	Date Air Time Desc	cription	Start/End Time	Length	Ad-ID			Rate Ty
85 KT	TXY Sa 03/	23/13 6:45 PM			:30) EEO			\$0.00 N
86 KT	TXY Su 03/	24/13 1:36 PM			:30) EEO			\$0.00 N
Weeks:	Start Date 03/25/13	End Date MTWTFSS 03/31/1311		<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Desc	cription	Start/End Time	Length	Ad-ID			Rate Typ
87 KT	XY Sa 03/3	30/13 7:26 AM			:30) EEO			\$0.00 N
		31/13 12:22 PM			:30) EEO			\$0.00 N

Total Spots 10

Net Total

\$0.00



KFAL-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099

Billing: (573) 875-1099

Invoice Month Invoice Period Invoice # Invoice Date 03/31/13 March 2013 03/01/13 - 03/31/13 VT672-08FL-10

Account Executive Sales Office Sales Region Station KEAL-AM Jennifer Herrin Local Columbia Local

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable **GIVE TO JENNIFER** Columbia, MO 99999

Send Payment To:

KFAL-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Advertiser EEO		Product EEO Promos		timate Number		
	Flight D 05/28/1:	ates 2 - 12/31/13	Order # VT672-08FL	Alt Order #		
	Billing C Calenda		Billing Type Trade	Deal#		
	Special	Special Handling				
	IDB#		Advertiser Code Product			

Advertiser Ref

Agency Ref

e Start Da	ate En	d Date	Desc	ription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/1	2 12/	31/13			•	11	:30	2	\$0.00	NM	
Weeks:		Date 5/13	End Da 03/03/1		Spots/Week 2	Rate \$0.00					
Spots: #	Ch D	ay Air	Date	Air Time Description	<u>on</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
79	KFAL S	a 03	/02/13	6:50 PM			:3	O EEO KFAL			\$0.00 NN
80	KFAL S	u 03	/03/13	5:22 PM			:3	O EEO KFAL			\$0.00 NN
Weeks:	Start 03/0		End Da 03/10/1		Spots/Week 2	<u>Rate</u> \$0.00					
Spots: #	Ch D	ay Air	Date	Air Time Description	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
81	KFAL S	a 03/	09/13	3:38 PM			:3	O EEO KFAL			\$0.00 NN
82	KFAL S	u 03/	10/13	6:52 AM			:3	O EEO KFAL			\$0.00 NN
Weeks:	Start 03/1	<u>Date</u> 1/13	End Da 03/17/1		Spots/Week 2	Rate \$0.00					
Spots: #	Ch D	ay Air	Date	Air Time Description	<u>n</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
83	KFAL S	a 03/	16/13	5:23 PM			:3	O EEO KFAL			\$0.00 NM
84	KFAL S	u 03/	17/13	6:50 PM			:3	O EEO KFAL			\$0.00 NM
Weeks:	Start 03/18	<u>Date</u> 3/13	End Da 03/24/1		Spots/Week 2	Rate \$0.00					
Spots: #	Ch D	ay Air	Date	Air Time Descriptio	<u>n</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
85	KFAL S	a 03/	23/13	9:20 AM			:3	DEED KFAL			\$0.00 NM
86	KFAL S	u 03/	24/13	8:22 AM			:30	DEED KFAL			\$0.00 NM
Weeks:	Start 03/25		End Dat 03/31/1:		Spots/Week 2	Rate \$0.00					
Spots: #	Ch Da	ay Air	Date	Air Time Description	<u>n</u>	Start/End Time	Length	Ad-ID			Rate Type
87	KFAL S	a 03/	30/13	11:25 AM			:30	DEED KFAL			\$0.00 NM
88	KFAL S	J 03/3	31/13	6:20 PM			:30	DEEO KFAL			\$0.00 NM

Net Total

\$0.00

Trade Invoice - Do Not Pay

Total Spots

10



KCMQ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08KQ-10	03/31/13	March 2013	03/01/13 - 03/31/13

Station	Account Executive	Sales Office	Sales Region
KCMQ-FM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O EEO **Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

Advertiser EEO	Product EEO Prom		Estimate Number		
LLO	Flight Dates	Order#	Alt Order#		

05/28/12 - 12/31/13

Billing Calendar Billing Type Deal# Trade Calendar Special Handling IDB# Advertiser Code | Product Code Agency Ref Advertiser Ref

VT672-08KQ

Send Payment To:

KCMQ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

e Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12 12/31/13		11	:30	2	\$0.00	NM	
Weeks: Start Date	Spots/Week 2	Rate \$0.00			-		
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate Typ
79 KCMQ Sa 03/02/13 6:12 AM			:30) EEO			\$0.00 NI
80 KCMQ Su 03/03/13 1:11 PM			:30) EEO			\$0.00 NA
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/04/1311	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate Type
81 KCMQ Sa 03/09/13 7:40 AM			:30) EEO			\$0.00 NA
82 KCMQ Su 03/10/13 12:42 PM			:30) EEO			\$0.00 NI
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate Type
83 KCMQ Sa 03/16/13 8:43 AM			:30	EEO			\$0.00 NA
84 KCMQ Su 03/17/13 6:43 PM			:30	EEO			\$0.00 NI
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/18/13 03/24/1311	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
85 KCMQ Sa 03/23/13 6:42 PM			:30	EEO			\$0.00 NA
86 KCMQ Su 03/24/13 11:41 AM			:30	EEO			\$0.00 NA
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/25/13 03/31/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
87 KCMQ Sa 03/30/13 9:11 AM			:30	EEO			\$0.00 NN
88 KCMQ Su 03/31/13 11:11 AN			:30	EEO			\$0.00 NN

Net Total

\$0.00

Trade Invoice - Do Not Pay

Total Spots

10



KWOS-AM 3109 S. Ten Mile Drive Jefferson City, MO 65109

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08WO-10	03/31/13	March 2013	03/01/13 - 03/31/13

Station	Account Executive	Sales Office	Sales Region
KWOS-AM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KWOS-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Advertiser EEO	Product EEO Promos		stimate Number		
	Flight Dates 05/28/12 - 12/31/13	Order # VT672-08WO	Alt Order #		
	Billing Calendar Calendar	Billing Type Trade	Deal#		
	Special Handling				
	IDB#	Advertiser Code Product Code			
	Agency Ref	Advertiser Ref			

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12 12/31/13		11	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 02/25/13 03/03/1311	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
79 KWOSSa 03/02/13 9:52 AM			:3	0 EEO			\$0.00 NM
80 KWOSSu 03/03/13 6:51 AM			:3	O EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/04/13 03/10/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
81 KWOSSa 03/09/13 7:10 AM			:3) EEO			\$0.00 NM
82 KWOSSu 03/10/13 2:39 PM			:3	O EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/11/1311	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Lengt	Ad-ID			Rate Type
83 KWOSSa 03/16/13 6:16 AM			:3	DEEO			\$0.00 NM
84 KWOSSu 03/17/13 4:46 PM			:31) EEO			\$0.00 NM
Weeks: Start Date 03/18/13 03/24/13 MTWTFSS11	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
85 KWOSSa 03/23/13 4:18 PM			:30) EEO			\$0.00 NM
86 KWOSSu 03/24/13 12:20 PM			:30) EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 03/25/13 03/31/1311	Spots/Week 2	<u>Rate</u> \$0.00			-		
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate Type
87 KWOSSa 03/30/13 1:54 PM			:30) EEO			\$0.00 NM
88 KWOSSu 03/31/13 6:31 PM			:30) EEO			\$0.00 NM

Total Spots 10

Net Total

\$0.00

Deal#

TRADE - INVOICE

EEO



KCLR-FM
Zimmer Radio & Marketing Group
3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08CL-9	02/28/13	February 2013	02/01/13 - 02/28/13

Station Account Executive Sales Office Sales Region
KCLR-FM Jennifer Herrin Local Columbia

Advertiser | Product | Estimate Number

EEO Promos

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999 Trade

Billing Type

Special Handling

Billing Calendar

Calendar

IDB # Advertiser Code Product Code

Agency Ref Advertiser Ref

Send Payment To:

KCLR-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12 12/31/14			11	:30	2	\$0.00	NM	
Weeks: Start Date 01/28/13	End Date MTWTFSS 02/03/1311	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day A			Start/End Time	Lengt	h Ad-ID			Pata Tun
	2/02/13 6:25 AM	ription	Statuting Time		O EEO			\$0.00 NN
	2/03/13 6:37 AM				O EEO			\$0.00 NA
Weeks: Start Date 02/04/13		Spots/Week 2	Rate \$0.00	.5	O LLO			\$0.00 N
Spots: # Ch Day A	r Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
73 KCLR Sa 02				:3	O EEO			\$0.00 NN
74 KCLR Su 02	2/10/13 6:55 AM			:3	O EEO			\$0.00 NN
Weeks: Start Date 02/11/13	End Date MTWTFSS11	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Ai	Date Air Time Descri	ription	Start/End Time	Lengt	Ad-ID			Rate Type
75 KCLR Sa 02	2/16/13 4:55 PM			:30) EEO			\$0.00 NN
76 KCLR Su 02				:30) EEO			\$0.00 NN
Weeks: Start Date 02/18/13	End Date MTWTFSS11	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Ai	Date Air Time Descri	ription	Start/End Time	Length	Ad-ID			Rate Type
77 KCLR Sa 02	/23/13 3:54 PM			:30) EEO			\$0.00 NM
78 KCLR Su 02	/24/13 2:38 PM			:30) EEO			\$0.00 NM
			Total Spots		8			

Trade Invoice - Do Not Pay

Net Total

Deal #

TRADE - INVOICE



KFAL-AM
Zimmer Radio & Marketing Group
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08FL-9	02/28/13	February 2013	02/01/13 - 02/28/13

Station	Account Executive	Sales Office	Sales Region
KFAL-AM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O EEO

Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Advertiser	Product	Product	
EEO	EEO Promos	EEO Promos	
	Flight Dates 05/28/12 - 12/31/14	Order # VT672-08FI	Alt Order#

Special Handling

Billing Calendar

Calendar

IDB# Advertiser Code Product Code

Billing Type

Trade

Agency Ref Advertiser Ref

Send Payment To:

KFAL-AM
Zimmer Radio & Marketing Group
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12	12/31/14			11	:30	2	\$0.00	NM	
Weeks:	Start Date 01/28/13	End Date MTWTFSS 02/03/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch			cription	Start/End Time	Lengt	h Ad-ID			Rate Type
71 KF	AL Sa 02/	A POLICE AND ADDRESS OF THE PARTY OF THE PAR			:3	O EEO KFAL			\$0.00 NN
72 KF	AL Su 02	03/13 6:22 AM			:3	O EEO KFAL			\$0.00 NN
Weeks:	Start Date 02/04/13	End Date MTWTFSS 02/10/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
73 KF	AL Sa 02/	09/13 4:52 PM			:3	O EEO KFAL			\$0.00 NN
74 KF	AL Su 02/	10/13 12:35 PM			:3	O EEO KFAL			\$0.00 NN
	Start Date 02/11/13	End Date MTWTFSS 02/17/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
75 KF/	AL Sa 02/	16/13 1:20 PM			:3	O EEO KFAL			\$0.00 NN
76 KF/	AL Su 02/	17/13 12:20 PM			:3	O EEO KFAL			\$0.00 NN
	Start Date 02/18/13	End Date MTWTFSS 02/24/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
77 KF	AL Sa 02/	23/13 9:20 AM			:3	DEEO KFAL			\$0.00 NM
78 KFA	AL Su 02/	24/13 3:50 PM			:3	DEED KFAL			\$0.00 NM

Total Spots

5

Trade Invoice - Do Not Pay

Net Total

Alt Order#

TRADE - INVOICE



KATI-FM Zimmer Radio & Marketing Group 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099

Billing: (573) 875-1099

| Invoice # | Invoice Date | Invoice Month | Invoice Period | VT672-08KA-9 | 02/28/13 | February 2013 | 02/01/13 - 02/28/13

Station Account Executive Sales Office Sales Region

KATI-FM Jennifer Herrin Local Columbia Local

Billing Address:

Send Payment To:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Advertiser	Product	Estimate Number
EEO	EEO Promos	

Flight Dates

| Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | Deal # | D

Order#

Agency Ref Advertiser Ref

KATI-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

e Start Date E	nd Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/28/12 1	2/31/14	EEO Promos	6a-7p	11	:30	2	\$0.00	NM	
		End Date MTWTFSS11	Spots/Week 2	Rate \$0.00					
Spots: # Ch	Day Air I	Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
71 KATI	Sa 02/0	2/13 7:50 AM EEO	Promos	6a-7p		0 EEO			\$0.00 NN
72 KATI	Su 02/0	3/13 2:20 PM EEO	Promos	6a-7p	:3	0 EEO			\$0.00 NM
		End Date MTWTFSS11	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air E	Date Air Time Descri	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
73 KATI	Sa 02/0	9/13 3:36 PM EEO	Promos	6a-7p	:3	0 EEO			\$0.00 NM
74 KATI	Su 02/1	0/13 12:50 PM EEO	Promos	6a-7p	:3	O EEO			\$0.00 NM
		End Date MTWTFSS11	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air D	Date Air Time Descri	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
75 KATI	Sa 02/1	6/13 5:21 PM EEO	Promos	6a-7p	:3	O EEO			\$0.00 NM
76 KATI	Su 02/1	7/13 5:36 PM EEO	Promos	6a-7p	:3	0 EEO			\$0.00 NM
		End Date MTWTFSS11	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air D	ate Air Time Descr	iption	Start/End Time	Lengt	Ad-ID			Rate Type
77 KATI	Sa 02/2	3/13 10:51 AM EEO I	Promos	6a-7p	:3) EEO			\$0.00 NM
78 KATI	Su 02/2	4/13 3:52 PM EEO I	Promos	6a-7p	:30) EEO		-	\$0.00 NM
				Total Spots		8			

Trade Invoice - Do Not Pay

Net Total

Sta

KC



KCMQ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08KQ-9	02/28/13	February 2013	02/01/13 - 02/28/13

ition	Account Executive	Sales Office	Sales Region
MQ-FM	Jennifer Herrin	Local Columbia	Local

Advertiser Product Estimate Number
EEO EEO Promos

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KCMQ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

EEO FIORIOS		
Flight Dates 05/28/12 - 12/31/14	Order # VT672-08KQ	Alt Order #
Billing Calendar Calendar	Billing Type Trade	Deal#
Special Handling		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12 12/31/14		11	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 01/28/13 02/03/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	:30	Ad-ID EEO			Rate Type \$0.00 NM
72 KCMQ Su 02/03/13 6:40 AM Weeks: Start Date End Date MTWTFSS 02/04/13 02/10/1311	Spots/Week 2	<u>Rate</u> \$0.00	:30) EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time		Ad-ID EEO			Rate Type \$0.00 NM
74 KCMQ Su 02/10/13 10:40 AM Weeks: Start Date	Spots/Week 2	<u>Rate</u> \$0.00	:30) EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Descri 75 KCMQ Sa 02/16/13 8:40 AM 76 KCMQ Su 02/17/13 9:40 AM	ption	Start/End Time	:30	Ad-ID EEO			\$0.00 NM \$0.00 NM
Weeks: Start Date End Date MTWTF55 02/18/13 02/24/1311	Spots/Week 2	<u>Rate</u> \$0.00	.50	LLO			\$0.00 1400
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time	Length :30	Ad-ID EEO			Rate Type \$0.00 NM
78 KCMQ Su 02/24/13 6:10 PM		Total Spots		BEEO B			\$0.00 NM

Trade Invoice - Do Not Pay

Net Total

Estimate Number

TRADE - INVOICE

Advertiser

EEO



KSSZ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

			4
Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08SZ-9		February 2013	02/01/13 - 02/28/13

		10 : 000	0 1 0 -1
Station	Account Executive	Sales Office	Sales Region
KSSZ-FM	Jennifer Herrin	Local Columbia	Local

Product

Special Handling

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

ELO FIORIOS			
Flight Dates 05/28/12 - 12/31/14	Order # VT672-08SZ	Alt Order #	
Billing Calendar Calendar	Billing Type Trade	Deal #	

Send Payment To:

KSSZ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201 IDB# Advertiser Code Product Code

Agency Ref Advertiser Ref

Line Start Date End Date Description	Start/End Time	MTWTFSS		ots/ eek	Rate	Туре	
1 05/28/12 12/31/14		11	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/28/13 02/03/1311	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Descrip 71 KSSZ Sa 02/02/13 6:43 PM	tion	Start/End Time	Length Ad	0			Rate Type \$0.00 NM
72 KSSZ Su 02/03/13 7:17 AM Weeks: Start Date End Date MTWTFSS 02/04/13 02/10/1311	Spots/Week 2	<u>Rate</u> \$0.00	:30 EEG				\$0.00 NM
Spots: # Ch Day Air Date Air Time Descrip 73 KSSZ Sa 02/09/13 11:18 AM 74 KSSZ Su 02/10/13 4:20 PM	tion	Start/End Time	:30 EEC	0			\$0.00 NM \$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 02/11/13 02/17/1311	Spots/Week 2	<u>Rate</u> \$0.00					\$0.00 NW
Spots: # Ch Day Air Date Air Time Descript 75 KSSZ Sa 02/16/13 1:04 PM 76 KSSZ Su 02/17/13 2:03 PM	<u>ion</u>	Start/End Time	:30 EEC	0			\$0.00 NM \$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 02/18/13 02/24/1311	Spots/Week 2	<u>Rate</u> \$0.00	.00 ===				40.00 14141
Spots: # Ch Day Air Date Air Time Descript 77 KSSZ Sa 02/23/13 6:04 AM	ion	Start/End Time	Length Ad-)			Rate Type \$0.00 NM
78 KSSZ Su 02/24/13 7:03 AM		Total Spots	:30 EE0)	****		\$0.00 NM

Trade Invoice - Do Not Pay

Net Total



KTGR-AM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

| Invoice # | Invoice Date | Invoice Month | Invoice Period | VT672-08TG-9 | 02/28/13 | February 2013 | 02/01/13 - 02/28/13

Station Account Executive Sales Office Sales Region

KTGR-AM Jennifer Herrin Local Columbia Local

Advertiser Product Estimate Number
EEO EEO Promos

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KTGR-AM

Zimmer Radio & Marketing Group

3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201

EEO FIOIIIOS		
Flight Dates 05/28/12 - 12/31/14	Order # VT672-08TG	Alt Order #
Billing Calendar Calendar	Billing Type Trade	Deal#
Special Handling		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

Spots/ Line Start Date Description Start/End Time Week Rate **End Date** MTWTFSS Length Type 1 05/28/12 12/31/14 ----11 :30 NM 2 \$0.00 **End Date** Weeks: Start Date **MTWTFSS** Spots/Week Rate \$0.00 ----11 01/28/13 02/03/13 Spots: # Ch Air Time Description Start/End Time Length Ad-ID Rate Type Day Air Date 71 KTGR/ Sa 02/02/13 \$0.00 NM 10:14 AM 30 EEO 72 KTGR/ Su 02/03/13 10:57 AM :30 EEO \$0.00 NM **End Date** MTWTFSS Start Date Rate Weeks: Spots/Week 02/04/13 \$0.00 Spots: # Ch Start/End Time Length Ad-ID Rate Type Day Air Date Air Time Description 73 KTGR/ Sa 02/09/13 :30 EEO \$0.00 NM 7:26 AM 74 KTGR/ Su 02/10/13 4:12 PM :30 EEO \$0.00 NM Start Date Weeks: End Date MTWTFSS Spots/Week Rate 02/11/13 02/17/13 ----11 \$0.00 Spots: # Ch Day Air Date Start/End Time Length Ad-ID Air Time Description Rate Type 75 KTGR/ Sa 02/16/13 :30 EEO \$0.00 NM 8:28 AM 76 KTGR/ Su 02/17/13 :30 EEO \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/18/13 02/24/13 \$0.00 Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date 77 KTGR/ Sa 02/23/13 5:12 PM :30 EEO \$0.00 NM :30 EEO 78 KTGR/ Su 02/24/13 8:26 AM \$0.00 NM

Total Spots 8

Trade Invoice - Do Not Pay

Net Total



KWOS-AM Zimmer Radio & Marketing Group 3109 S. Ten Mile Drive Jefferson City, MO 65109

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08WO-9	02/28/13	February 2013	02/01/13 - 02/28/13

Station	Account Executive	Sales Office	Sales Region
KWOS-AM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O Attention: Accounts Payable **GIVE TO JENNIFER**

Columbia, MO 99999

Advertiser Product Estimate Number EEO **EEO Promos** Flight Dates Order # Alt Order# 05/28/12 - 12/31/14 VT672-08WO Billing Calendar Billing Type Deal# Calendar Trade Special Handling

> IDB# Advertiser Code | Product Code Agency Ref Advertiser Ref

Send Payment To:

KWOS-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

ne Start Date End Date Description	Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре	
1 05/28/12 12/31/14		11	:30 2	\$0.00	NM	
Weeks: Start Date End Date 01/28/13 02/03/1311	Spots/Week 2	Rate \$0.00				-
Spots: # Ch Day Air Date Air Time Description 71 KWOS Sa 02/02/13 7:47 AM	otion	Start/End Time	Length Ad-ID			Rate Type \$0.00 NM
72 KWOS Su 02/03/13 7:21 AM			:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>02/10/13</u> <u>02/10/13</u> <u>11</u>	Spots/Week 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Type
73 KWOS Sa 02/09/13 5:19 PM			:30 EEO			\$0.00 NM
74 KWOS Su 02/10/13 1:59 PM			:30 EEO			\$0.00 NM
Weeks: Start Date End Date MTWTFSS 02/11/13 02/17/1311	Spots/Week 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Type
75 KWOS Sa 02/16/13 12:05 PM			:30 EEO			\$0.00 NM
76 KWOS Su 02/17/13 6:51 AM			:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 02/18/13 02/24/1311	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Type
77 KWOS Sa 02/23/13 6:39 AM			:30 EEO			\$0.00 NM
78 KWOS Su 02/24/13 7:05 AM			:30 EEO			\$0.00 NM

Total Spots

Trade Invoice - Do Not Pay

Net Total

8

Invoice Period

02/01/13 - 02/28/13

TRADE - INVOICE

Invoice #

VT672-08XY-9

YOUTEN KTXY-FM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

Account Executive Sales Office Sales Region Station KTXY-FM Jennifer Herrin Local Columbia Local

February 2013

Advertiser EEO

Product **EEO Promos**

Invoice Date Invoice Month

02/28/13

Billing Address:

Jennifer Herrin C/O **EEO Attention: Accounts Payable GIVE TO JENNIFER**

Columbia, MO 99999

Flight Dates Order# Alt Order# 05/28/12 - 12/31/14 VT672-08XY

Calendar

Billing Type Trade

Deal #

Estimate Number

Special Handling

Billing Calendar

IDB#

Advertiser Code Product Code

Agency Ref

Advertiser Ref

Send Payment To:

KTXY-FM **Zimmer Radio & Marketing Group** 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

Start Date End I	Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/28/12 12/31	/14		11	:30	2	\$0.00	NM	
Weeks: Start D 01/28/			Rate \$0.00					
Spots: # Ch Day	Air Date Air Time Des	scription	Start/End Time	Length	Ad-ID			Rate Type
71 KTXY Sa	02/02/13 3:38 PM			:30) EEO			\$0.00 NN
72 KTXY St	02/03/13 7:34 AM			:30) EEO			\$0.00 NA
Weeks: Start D 02/04/			<u>Rate</u> \$0.00					
Spots: # Ch Day	Air Date Air Time Des	scription	Start/End Time	Length	Ad-ID			Rate Type
73 KTXY Sa	02/09/13 1:21 PM			:30) EEO			\$0.00 NN
74 KTXY St	02/10/13 4:37 PM			:30) EEO			\$0.00 NN
Weeks: Start D 02/11/1			<u>Rate</u> \$0.00					
Spots: # Ch Day	Air Date Air Time Des	scription	Start/End Time	Length	Ad-ID			Rate Type
75 KTXY Sa	02/16/13 5:51 PM			:30) EEO			\$0.00 NM
76 KTXY St	02/17/13 4:37 PM			:30) EEO			\$0.00 NM
Weeks: Start D 02/18/1			<u>Rate</u> \$0.00					
Spots: # Ch Day	Air Date Air Time Des	cription	Start/End Time	Length	Ad-ID			Rate Type
77 KTXY Sa	02/23/13 8:24 AM			:30	EEO			\$0.00 NM
78 KTXY Su	02/24/13 6:44 AM			:30	EEO			\$0.00 NM

Total Spots

Trade Invoice - Do Not Pay

Net Total

Deal#

TRADE - INVOICE



KTGR-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Jennifer Herrin C/O

GIVE TO JENNIFER

Columbia, MO 99999

Attention: Accounts Payable

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08TG-8		January 2013	01/01/13 - 01/31/13

Station	Account Executive	Sales Office	Sales Region
KTGR-AM	Jennifer Herrin	Local Columbia	Local

Advertiser Product Estimate Number EEO Promos

Flight Dates Order # Alt Order # O5/28/12 - 12/31/13 VT672-08TG

Trade

Billing Type

Special Handling

Billing Calendar

Calendar

IDB # Advertiser Code Product Code

Agency Ref Advertiser Ref

Send Payment To:

Billing Address:

KTGR-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

EEO

Spots/

Start Date	ind Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/28/12 1	2/31/13			11	:30	2	\$0.00	NM	
		Ind Date MTWTFSS		Rate \$0.00					
Spots: # Ch	Day Air Da	ate Air Time Des	cription	Start/End Time		h Ad-ID			Rate Type
63 KTGR					-	0 EEO			\$0.00 NN
	/Su 01/06			2	:3	0 EEO			\$0.00 NA
		Ind Date MTWTFSS 1/13/1311		Rate \$0.00					
Spots: # Ch	Day Air Da	ate Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
65 KTGR	/Sa 01/12	/13 8:12 AM			:3	O EEO			\$0.00 NN
66 KTGR	/Su 01/13	/13 9:27 AM			:3	0 EEO			\$0.00 NN
		Ind Date MTWTFSS 1/20/1311		Rate \$0.00					
Spots: # Ch	Day Air Da	ate Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
67 KTGR	/Sa 01/19	/13 6:56 PM			:3	DEEO			\$0.00 NM
68 KTGR	/Su 01/20	/13 10:28 AM			:3	DEEO			\$0.00 NM
		nd Date MTWTFSS 1/27/1311		<u>Rate</u> \$0.00					
Spots: # Ch	Day Air Da	ate Air Time Desc	cription	Start/End Time	Lengt	Ad-ID			Rate Type
69 KTGR	Sa 01/26	/13 11:26 AM			:30) EEO			\$0.00 NM
70 KTGR	Su 01/27	/13 7:57 AM			:30) EEO			\$0.00 NM

Total Spots

8

Net Total

\$0.00



KSSZ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Attention: Accounts Payable

GIVE TO JENNIFER

Columbia, MO 99999

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08SZ-8	01/31/13	January 2013	01/01/13 - 01/31/13

Station	Account Executive	Sales Office	Sales Region
KSSZ-FM	Jennifer Herrin	Local Columbia	Local

Estimate Number Product Advertiser EEO **EEO Promos** Billing Address: Jennifer Herrin C/O

Alt Order # Flight Dates Order# 05/28/12 - 12/31/13 VT672-08SZ Billing Calendar Billing Type Deal# Calendar Trade

Special Handling

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

Send Payment To:

KSSZ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

EEO

Snots/

e Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/28/12	12/31/13			11	:30	2	\$0.00	NM	
Weeks:	Start Date	End Date MTWTFSS11	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descr	iption	Start/End Time		h Ad-ID			Rate Type \$0.00 NM
		06/13 12:30 PM			:3	0 EEO			\$0.00 NA
Weeks:	Start Date 01/07/13	End Date MTWTFSS11	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch 65 KS		Date Air Time Descr 12/13 5:04 PM	iption	Start/End Time		h Ad-ID D EEO			\$0.00 NA
66 KS	SZ Su 01/	13/13 9:04 AM			:3	O EEO			\$0.00 NA
Weeks:	Start Date 01/14/13	End Date MTWTFSS 01/20/1311	Spots/Week 2	Rate \$0.00					
Spots: # Ch 67 KS		Date Air Time Descri 19/13 2:30 PM	iption	Start/End Time		Ad-ID EEO			\$0.00 NN
68 KS	SZ Su 01/				:30) EEO			\$0.00 NN
Weeks:	Start Date 01/21/13	End Date MTWTFSS 01/27/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Length	Ad-ID			Rate Type
69 KS	SZ Sa 01/	26/13 5:32 PM) EEO			\$0.00 NM
70 KS	SZ Su 01/	27/13 8:17 AM			:30) EEO			\$0.00 NM

Total Spots

8

Net Total

\$0.00

Alt Order#

TRADE - INVOICE



KFAL-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Jennifer Herrin C/O

GIVE TO JENNIFER

Columbia, MO 99999

Attention: Accounts Payable

<u>Station</u> <u>Account Executive</u> <u>Sales Office</u> <u>Sales Region</u> KFAL-AM Jennifer Herrin Local Columbia

Advertiser Product Estimate Number
EEO EEO Promos

 05/28/12 - 12/31/13
 VT672-08FL

 Billing Calendar
 Billing Type
 Deal #

 Calendar
 Trade

Order#

Special Handling

Flight Dates

IDB # Advertiser Code Product Code

Agency Ref Advertiser Ref

Send Payment To:

Billing Address:

KFAL-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

EEO

Spots/

ne	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
	05/28/12	12/31/13	Description	Otaro Erio Timo	11	:30	2	\$0.00	NM	
	Weeks:	Start Date 12/31/12	End Date MTWTFSS11	Spots/Week	<u>Rate</u> \$0.00					
	Spots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time		h Ad-ID			Rate Typ
		AL Sa 01/ AL Su 01/	05/13 5:50 PM 06/13 12:50 PM				O EEO KFAL			\$0.00 NI \$0.00 NI
	Weeks:	Start Date 01/07/13	End Date MTWTFSS 01/13/1311	Spots/Week 2	<u>Rate</u> \$0.00					40.00
	Spots: # Ch 65 KF/		Date Air Time Description 12/13 9:52 AM	otion	Start/End Time		h Ad-ID O EEO KFAL			Rate Typ \$0.00 Nf
	66 KF/	AL Su 01/				:3	O EEO KFAL			\$0.00 N
		Start Date 01/14/13	End Date MTWTFSS 01/20/1311	Spots/Week 2	Rate \$0.00					
	Spots: # Ch 67 KFA		Date Air Time Descript 19/13 6:39 AM	otion	Start/End Time		h Ad-ID O EEO KFAL			Rate Type \$0.00 NM
	68 KF/	AL Su 01/	20/13 1:38 PM	•		:3	O EEO KFAL			\$0.00 NA
		Start Date 01/21/13	End Date MTWTFSS11	Spots/Week 2	<u>Rate</u> \$0.00					
	Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
	69 KFA	AL Sa 01/2	26/13 11:20 AM			:3	DEEO KFAL			\$0.00 NA
	70 KFA	AL Su 01/2	27/13 4:36 PM			:3	DEEO KFAL			\$0.00 NN

Total Spots 8

Net Total

\$0.00

Invoice #



KCLR-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

VT672-08CL-8
Station

Advertiser

Invoice Date 01/31/13

Invoice Month
January 2013

Invoice Period 01/01/13 - 01/31/13

Estimate Number

Station KCLR-FM Account Executive
Jennifer Herrin

Sales Office Local Columbia Sales Region Local

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999 Product

Billing Calendar Billing Type Deal #
Calendar Trade

Special Handling

IDB # Advertiser Code Product Code

Agency Ref Advertiser Ref

Send Payment To:

KCLR-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

Start Dat	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/28/12	12/31/13			11	:30	2	\$0.00	NM	
Weeks:	Start Date 12/31/12	End Date MTWTFSS 01/06/1311	Spots/Week 2	Rate \$0.00			-		
		05/13 8:37 AM	cription	Start/End Time	:3	h Ad-ID 0 EEO 0 EEO			\$0.00 NM
Weeks:	Start Date 01/07/13	End Date MTWTFSS 01/13/1311	Spots/Week 2	<u>Rate</u> \$0.00	.3	O EEO			\$0.00 N
	CLR Sa 01/	12/13 9:23 AM	ription	Start/End Time	:3	h Ad-ID O EEO			Rate Type \$0.00 NM
66 N Weeks:		13/13 12:55 PM <u>End Date</u> <u>MTWTFSS</u> 01/20/1311	Spots/Week 2	<u>Rate</u> \$0.00	:3	0 EEO			\$0.00 N
	Ch <u>Day Air</u> CCLR Sa 01/		ription	Start/End Time		Ad-ID D EEO			Rate Type \$0.00 NN
68 k Weeks:		20/13 6:55 AM <u>End Date</u> <u>MTWTFSS</u> 01/27/1311	Spots/Week 2	<u>Rate</u> \$0.00	:30) EEO			\$0.00 NM
Spots: # 0 69 K		Date Air Time Desc 26/13 5:39 PM	ription	Start/End Time		Ad-ID EEO			Rate Type \$0.00 NM
70 K	CLR Su 01/2	27/13 11:37 AM			:30) EEO			\$0.00 NM

Total Spots

8

Net Total

\$0.00



KATI-FM 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099

Billing: (573) 875-1099

Jennifer Herrin C/O

GIVE TO JENNIFER

Columbia, MO 99999

Attention: Accounts Payable

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08KA-8	01/31/13	January 2013	01/01/13 - 01/31/13

Station	Account Executive	Sales Office	Sales Region
KATI-FM	Jennifer Herrin	Local Columbia	Local

Advertiser Product Estimate Number
EEO EEO Promos

Billing Calendar Billing Type Deal #
Calendar Trade

Special Handling

IDB # Advertiser Code Product Code

Agency Ref Advertiser Ref

Send Payment To:

Billing Address:

KATI-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

ne Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/28/12	12/31/13	EEO Promos	6a-7p	11	:30	2	\$0.00	NM	
Weeks:	Start Date 12/31/12	End Date MTWTFSS 01/06/1311	Spots/Week 2	Rate \$0.00					
Spots: # Cl 63 K/		Date Air Time Desc /05/13 10:52 AM EEO		Start/End Time 6a-7p		h Ad-ID O EEO			\$0.00 NA
64 K/ Weeks:	ATI Su 01/ Start Date 01/07/13	7:50 AM EEO End Date MTWTFSS 01/13/1311	Promos <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:3) EEO			\$0.00 NN
Spots: # CI 65 KA		<u>Date</u> <u>Air Time</u> <u>Desc</u> 12/13 11:35 AM EEO		Start/End Time 6a-7p		Ad-ID D EEO			\$0.00 NN
66 KA Weeks:	ATI Su 01/ Start Date 01/14/13	13/13 2:36 PM EEO End Date MTWTFSS 01/20/1311	Promos <u>Spots/Week</u> 2	6a-7p <u>Rate</u> \$0.00	:3) EEO			\$0.00 NN
Spots: # Cl		Date <u>Air Time</u> <u>Desc</u> 19/13 10:51 AM EEO		Start/End Time 6a-7p		Ad-ID EEO			Rate Type \$0.00 NM
68 KA Weeks:	Start Date 01/21/13	20/13 4:35 PM EEO End Date MTWTFSS 01/27/1311	Promos Spots/Week 2	6a-7p <u>Rate</u> \$0.00	:30) EEO			\$0.00 NM
Spots: # Ch	Day Air	Date Air Time Descri	ription	Start/End Time	Length	Ad-ID			Rate Type
69 KA	TI Sa 01/	26/13 11:20 AM EEO	Promos	6a-7p	:30) EEO			\$0.00 NM
70 KA	TI Su 01/	27/13 2:35 PM EEO	Promos	6a-7p	:30) EEO			\$0.00 NM
				Total Spots		8			

Net Total

\$0.00



KCMQ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201 Main: (573) 875-1099

Invoice Period Invoice # Invoice Date Invoice Month VT672-08KQ-8 01/31/13 January 2013 01/01/13 - 01/31/13

Account Executive Station Sales Office Sales Region Jennifer Herrin KCMQ-FM Local Columbia Local

Advertiser Product Estimate Number EEO **EEO Promos**

> Flight Dates Order# Alt Order# 05/28/12 - 12/31/13 VT672-08KQ Billing Calendar Billing Type Deal#

Trade Calendar Special Handling

IDB# Advertiser Code | Product Code Agency Ref Advertiser Ref

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable **GIVE TO JENNIFER** Columbia, MO 99999

Send Payment To:

KCMQ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

e Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/28/12 12/31/13		11	:30	2	\$0.00	NM	
Weeks: Start Date	Spots/Week 2	Rate \$0.00	-				
Spots: # Ch Day Air Date Air Time Descript	tion	Start/End Time		Ad-ID			Rate Tyr
63 KCMQ Sa 01/05/13 8:40 AM			:30) EEO			\$0.00 N
64 KCMQ Su 01/06/13 6:52 PM	2		:30) EEO			\$0.00 N
Weeks: Start Date 01/07/13 End Date MTWTFSS 01/13/1311	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Descript	tion	Start/End Time	Length	Ad-ID			Rate Ty
65 KCMQ Sa 01/12/13 3:22 PM			:30) EEO			\$0.00 N
66 KCMQ Su 01/13/13 4:37 PM			:30) EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/14/13 01/20/1311	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Length	Ad-ID			Rate Typ
67 KCMQ Sa 01/19/13 6:11 PM			:30) EEO			\$0.00 N
68 KCMQ Su 01/20/13 5:42 PM			:30) EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>11</u>	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Length	Ad-ID			Rate Typ
69 KCMQ Sa 01/26/13 7:12 AM			:30	EEO			\$0.00 N
70 KCMQ Su 01/27/13 6:40 PM			:30	EEO			\$0.00 N
		Total Spots		В			

Net Total

\$0.00



KWOS-AM 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

<u>Station</u> <u>Account Executive</u> <u>Sales Office</u> <u>Sales Region</u> **KWOS-AM** Jennifer Herrin Local Columbia

Advertiser Product Estimate Number
EEO EEO Promos

Trade

Special Handling

Calendar

Jennifer Herrin C/O
EEO
Attention: Accounts Payable
GIVE TO JENNIFER

GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

Billing Address:

KWOS-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

e Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 05/28/12 12/31/13		11	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/31/12 01/06/1311	Spots/Week 2	<u>Rate</u> \$0.00				-
Spots: # Ch Day Air Date Air Time Descrip 63 KWOSSa 01/05/13 1:18 PM	tion	Start/End Time	Length Ad-ID :30 EEO			Rate Type \$0.00 NM
64 KWOSSu 01/06/13 11:58 AM Weeks: Start Date End Date MTWTFSS 01/07/13 01/13/1311	Spots/Week 2	<u>Rate</u> \$0.00	:30 EEO			\$0.00 NN
Spots: # Ch Day Air Date Air Time Descrip 65 KWOSSa 01/12/13 1:59 PM	tion	Start/End Time	Length Ad-ID :30 EEO			Rate Type \$0.00 NN
66 KWOSSu 01/13/13 4:05 PM Weeks: Start Date End Date MTWTFSS 01/14/13 01/20/1311	Spots/Week 2	Rate \$0.00	:30 EEO			\$0.00 NN
Spots: # Ch Day Air Date Air Time Descript 67 KWOSSa 01/19/13 6:59 AM	tion	Start/End Time	Length Ad-ID :30 EEO			Rate Type \$0.00 NM
68 KWOSSu 01/20/13 8:30 AM Weeks: Start Date End Date 01/27/13 01/27/1311	Spots/Week 2	<u>Rate</u> \$0.00	:30 EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Descript 69 KWOSSa 01/26/13 6:39 AM	ion	Start/End Time	Length Ad-ID :30 EEO			Rate Type \$0.00 NM
70 KWOSSu 01/27/13 9:00 AM			:30 EEO			\$0.00 NM

Total Spots

8

Net Total

\$0.00



KTXY-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099 Invoice # Invoice Date **Invoice Month** Invoice Period VT672-08XY-8 01/31/13 January 2013 01/01/13 - 01/31/13

Station	Account Executive	Sales Office	Sales Region
KTXY-FM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O EEO **Attention: Accounts Payable GIVE TO JENNIFER**

Columbia, MO 99999

Send Payment To:

KTXY-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Jennifer Herrin	Local Columbia Local			
Product EEO Promos	Estimate Number			
Flight Dates 05/28/12 - 12/31/13	Order # VT672-08XY	Alt Order#		
Billing Calendar Calendar	Billing Type Trade	Deal #		
Special Handling				
IDB#	Advertiser Co	ode Product Code		
	Product EEO Promos Flight Dates 05/28/12 - 12/31/13 Billing Calendar Calendar Special Handling	Product EEO Promos Flight Dates 05/28/12 - 12/31/13 Dilling Calendar Calendar Calendar Trade Special Handling		

Advertiser Ref

Agency Ref

8

Spots/ Line Start Date **End Date** Start/End Time Week Description MTWTFSS Length Rate Type 1 05/28/12 12/31/13 ----11 :30 2 \$0.00 NM Weeks: Start Date **End Date MTWTFSS** Spots/Week Rate 12/31/12 01/06/13 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type \$0.00 NM 63 KTXY Sa 01/05/13 1:21 PM :30 EEO 64 KTXY Su 01/06/13 :30 EEO 3:51 PM \$0.00 NM Weeks: Start Date End Date MTWTFSS Rate Spots/Week 01/07/13 01/13/13 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 65 KTXY Sa 01/12/13 10:37 AM :30 EEO \$0.00 NM 66 KTXY Su 01/13/13 5:21 PM :30 EEO \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 01/14/13 01/20/13 ----11 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 67 KTXY Sa 01/19/13 :30 EEO 1:53 PM \$0.00 NM 68 KTXY Su 01/20/13 3:21 PM :30 EEO \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate ----11 01/27/13 \$0.00 01/21/13 Spots: # Ch Air Time Description Start/End Time Length Ad-ID Day Air Date Rate Type 69 KTXY Sa 01/26/13 5:36 PM :30 EEO \$0.00 NM :30 EEO 70 KTXY Su 01/27/13 6:43 PM \$0.00 NM

Total Spots

Net Total

\$0.00

Estimate Number

TRADE - INVOICE

Advertiser

EEO



KFAL-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201 Main: (573) 875-1099

VT672-08FL-7		December 2012	,	01/12 - 12/31/12
Station	Account Executive	e Sales O	ffice	Sales Region

KFAL-AM Jennifer Herrin Local Columbia | Local

Product

Billing Address:

Jennifer Herrin C/O Attention: Accounts Payable **GIVE TO JENNIFER** Columbia, MO 99999

EEO Promos Flight Dates Order# Alt Order# 05/28/12 - 12/31/13 VT672-08FL

Billing Calendar Billing Type Deal # Calendar Trade

Special Handling

IDB# Advertiser Code | Product Code Agency Ref Advertiser Ref

Send Payment To: KFAL-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

e Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12	12/31/13			11	:30	2	\$0.00	NM	
Weeks:	Start Date 11/26/12	End Date MTWTFSS 12/02/1211	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Typ
53 KF	AL Sa 12/	01/12 2:50 PM			:3	O EEO KFAL			\$0.00 N
54 KF	AL Su 12/	02/12 1:50 PM			:3	DEED KFAL			\$0.00 N
Weeks:	Start Date 12/03/12	End Date MTWTFSS 12/09/1211	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air	Date Air Time Descript	tion	Start/End Time	Lengt	Ad-ID			Rate Typ
55 KF	AL Sa 12/	08/12 2:20 PM			:3	DEED KFAL			\$0.00 N
56 KF	AL Su 12/	09/12 2:50 PM			:3	EEO KFAL			\$0.00 N
Weeks:	Start Date 12/10/12	End Date MTWTFSS 12/16/1211	Spots/Week 2	Rate \$0.00					
Spots: # Ch	Day Air	Date Air Time Descript	ion	Start/End Time	Length	Ad-ID			Rate Typ
57 KF	AL Sa 12/	15/12 8:51 AM			:30	EEO KFAL			\$0.00 N
58 KF	AL Su 12/	16/12 6:52 PM			:30	EEO KFAL			\$0.00 N
Weeks:	Start Date 12/17/12	End Date MTWTFSS 12/23/1211	Spots/Week 2	Rate \$0.00					
Spots: # Ch	Day Air	Date Air Time Descript	ion	Start/End Time	Length	Ad-ID			Rate Typ
59 KF.	AL Sa 12/2	22/12 4:52 PM			:30	EEO KFAL			\$0.00 NI
60 KF	AL Su 12/2	23/12 11:35 AM			:30	EEO KFAL			\$0.00 NI
Weeks:	Start Date 12/24/12	End Date MTWTFSS11	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch	Day Air I	Date Air Time Descripti	on	Start/End Time	Length	Ad-ID			Rate Typ
61 KF	AL Sa 12/2	9/12 2:03 PM			:30	EEO KFAL			\$0.00 NI
62 KF	AL Su 12/3	0/12 12:36 PM			:30	EEO KFAL			\$0.00 N

Total Spots 10

Net Total

\$0.00

Alt Order #

TRADE - INVOICE



KWOS-AM 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099

Billing: (573) 875-1099

Jennifer Herrin C/O

GIVE TO JENNIFER

Attention: Accounts Payable

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08WO-7		December 2012	12/01/12 - 12/31/12

Station	Account Executive	Sales Office	Sales Region
KWOS-AM	Jennifer Herrin	Local Columbia	Local

Advertiser Product Estimate Number **EEO EEO Promos**

> 05/28/12 - 12/31/13 VT672-08WO Billing Calendar Billing Type Deal# Calendar

Trade

Order#

Special Handling

Spots/

Flight Dates

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

Columbia, MO 99999

Billing Address:

Send Payment To: KWOS-AM

3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201

Week Start/End Time Length Rate Type Line Start Date **End Date** Description **MTWTFSS** ----11 2 \$0.00 NM 1 05/28/12 12/31/13 :30 Start Date **End Date MTWTFSS** Spots/Week Rate Weeks: \$0.00 11/26/12 12/02/12 Rate Type Length Ad-ID Spots: # Ch Air Time Description Start/End Time Day Air Date \$0.00 NM :30 EEO 53 KWOSSa 12/01/12 6:59 AM \$0.00 NM :30 EEO 54 KWOSSu 12/02/12 8:59 AM Weeks: Start Date End Date Spots/Week Rate 12/03/12 12/09/12 Rate Type Air Time Description Start/End Time Length Ad-ID Spots: # Ch Day Air Date :30 EEO \$0.00 NM 55 KWOSSa 12/08/12 10:46 AM \$0.00 NM 2:20 PM :30 EEO 56 KWOSSu 12/09/12 Start Date End Date MTWTFSS Rate Spots/Week Weeks: 12/10/12 12/16/12 ----11 \$0.00 Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description :30 EEO \$0.00 NM 57 KWOSSa 12/15/12 :30 EEO \$0.00 NM 58 KWOSSu 12/16/12 6:31 PM Start Date End Date MTWTFSS Spots/Week Rate Weeks: \$0.00 12/17/12 12/23/12 Air Time Description Start/End Time Length Ad-ID Rate Type Day Air Date Spots: # Ch 59 KWOSSa 12/22/12 2:33 PM :30 EEO \$0.00 NM :30 EEO \$0.00 NM 4:58 PM 60 KWOSSu 12/23/12 MTWTFSS Spots/Week Rate Weeks: Start Date End Date 12/30/12 \$0.00 12/24/12 ----11 Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time :30 EEO \$0.00 NM 61 KWOSSa 12/29/12 5:47 PM

> **Total Spots** 10

:30 EEO

Net Total

\$0.00

\$0.00 NM

Trade Invoice - Do Not Pay

62 KWOSSu 12/30/12

8:51 AM



KCMQ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201 Main: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08KQ-7	12/31/12	December 2012	12/01/12 - 12/31/12

Station	Account Executive	Sales Office	Sales Region
KCMQ-FM	Jennifer Herrin	Local Columbia	Local

Estimate Number Advertiser Product EEO **EEO Promos**

Flight Dates Order# Alt Order#

> Billing Calendar Billing Type Deal# Calendar Trade

VT672-08KQ

Special Handling

05/28/12 - 12/31/13

IDB# Advertiser Code | Product Code Advertiser Ref Agency Ref

Billing Address: Jennifer Herrin C/O EEO

Attention: Accounts Payable **GIVE TO JENNIFER** Columbia, MO 99999

Send Payment To:

KCMQ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

e Start Date End Date Description Start/End Time	MTWTFSS		pots/ /eek	Rate	Туре	
1 05/28/12 12/31/13	11	:30	2	\$0.00	NM	
Weeks: Start Date 11/19/12 End Date 11/25/12 MTWTFSS11 Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Description 167 KCMQ Su 12/09/12 6:54 AM MG for 1.51 11/24 Makegood	Start/End Time	Length Ac :30 EE				\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 11/26/12 12/02/1211 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description 53 KCMQ Sa 12/01/12 6:22 PM	Start/End Time	Length Ac				Rate Typ \$0.00 Nf
54 KCMQ Su 12/02/12 12:37 PM Weeks: Start Date End Date MTWTFSS Spots/Week 12/03/12 12/09/1211 2	Rate \$0.00	:30 EE	EO			\$0.00 NI
Spots: # Ch Day Air Date Air Time Description 55 KCMQ Sa 12/08/12 11:25 AM	Start/End Time	Length Ac	0			Rate Typ \$0.00 NI
56 KCMQ Su 12/09/12 6:37 PM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 12/10/12 12/16/1211 2	<u>Rate</u> \$0.00	:30 EE	EO			\$0.00 NI
Spots: # Ch Day Air Date Air Time Description 57 KCMQ Sa 12/15/12 11:52 AM	Start/End Time	Length Ad				Rate Typ \$0.00 N
58 KCMQ Su 12/16/12 11:37 AM Weeks: Start Date End Date MTWTFS5 Spots/Week 12/17/12 12/23/1211 2	Rate \$0.00	:30 EE	60			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 59 KCMQ Sa 12/22/12 12:22 PM	Start/End Time	Length Ad				Rate Type \$0.00 NM
60 KCMQ Su 12/23/12 1:22 PM Weeks: Start Date End Date MTWTFSS Spots/Week 12/24/12 12/30/1211 2	<u>Rate</u> \$0.00	:30 EE	0			\$0.00 NN
Spots: # Ch Day Air Date Air Time Description 61 KCMQ Sa 12/29/12 10:37 AM	Start/End Time	Length Ad :30 EEG	0			Rate Type \$0.00 NN
62 KCMQ Su 12/30/12 3:23 PM		:30 EE	0			\$0.00 NN

Net Total

\$0.00

Total Spots

11



Send Payment To:
KCMQ-FM
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08KQ-7	12/31/12	December 2012	12/01/12 - 12/31/12

Advertiser	Product	Estimate Number
EEO	EEO Promos	

Alt Order #

TRADE - INVOICE



KATI-FM 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08KA-7	12/31/12	December 2012	12/01/12 - 12/31/12

 Station
 Account Executive
 Sales Office
 Sales Region

 KATI-FM
 Jennifer Herrin
 Local Columbia
 Local

Advertiser Product Estimate Number EEO EEO Promos

 05/28/12 - 12/31/13
 VT672-08KA

 Billing Calendar
 Billing Type

 Calendar
 Trade

Order#

Special Handling

Flight Dates

Agency Ref Advertiser Ref

Agency Ref Advertiser Ref

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KATI-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

ne Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/28/12 12/31/13 EEO Promos	6a-7p	11	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFS: 11/26/12 12/02/121		Rate \$0.00					
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Typ
53 KATI Sa 12/01/12 11:35 AM EEC	Promos	6a-7p	:3	O EEO			\$0.00 N
54 KATI Su 12/02/12 12:35 PM EEC	Promos	6a-7p	:3	0 EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/03/12 12/09/1213		<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Lengt	Ad-ID			Rate Typ
55 KATI Sa 12/08/12 6:35 PM EEC	Promos	6a-7p	:30	DEEO			\$0.00 N
56 KATI Su 12/09/12 4:35 PM EEC	Promos	6a-7p	:30) EEO			\$0.00 N
Weeks: Start Date End Date MTWTFSS 12/10/12 12/16/12 11		<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length	Ad-ID			Rate Typ
57 KATI Sa 12/15/12 6:36 AM EEC	Promos	6a-7p	:30) EEO			\$0.00 N
58 KATI Su 12/16/12 2:21 PM EEC	Promos	6a-7p	:30) EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/17/12 12/23/1211	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Desc	cription	Start/End Time	Length	Ad-ID			Rate Typ
59 KATI Sa 12/22/12 1:51 PM EEC	Promos	6a-7p	:30) EEO			\$0.00 N
60 KATI Su 12/23/12 9:28 AM EEO	Promos	6a-7p	:30) EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/24/12 12/30/1211	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Desc	cription	Start/End Time	Length	Ad-ID			Rate Typ
61 KATI Sa 12/29/12 1:20 PM EEO	Promos	6a-7p	:30	EEO			\$0.00 N
62 KATI Su 12/30/12 5:20 PM EEO	Promos	6a-7p	:30	EEO			\$0.00 NA
		Total Spots	10	0			

Net Total

\$0.00

Estimate Number

TRADE - INVOICE

Advertiser EEO



KCLR-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201 Main: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08CL-7	12/31/12	December 2012	12/01/12 - 12/31/12

Station	Account Executive	Sales Office	Sales Region
	Jennifer Herrin	Local Columbia	

Product

Billing Address:

Jennifer Herrin C/O **Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

EEO Promos		
Flight Dates	Order#	Alt Order#

Billing Calendar Billing Type Deal # Calendar Trade

VT672-08CL

Special Handling

05/28/12 - 12/31/13

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

Send Payment To: KCLR-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Start Date End Date Description Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 05/28/12 12/31/13	11	:30 2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 11/26/12 12/02/12 11 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Typ
53 KCLR Sa 12/01/12 5:39 PM		:30 EEO			\$0.00 N
54 KCLR Su 12/02/12 4:39 PM		:30 EEO			\$0.00 N
Weeks: Start Date 12/03/12 End Date 12/09/12 MTWTFSS11 Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Tyr
55 KCLR Sa 12/08/12 6:25 PM		:30 EEO			\$0.00 N
56 KCLR Su 12/09/12 6:38 AM		:30 EEO			\$0.00 N
Weeks: Start Date 12/10/12 End Date 12/16/12 MTWTFSS11 Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Typ
57 KCLR Sa 12/15/12 5:53 PM		:30 EEO			\$0.00 N
58 KCLR Su 12/16/12 9:25 AM		:30 EEO			\$0.00 N
Weeks: Start Date 12/17/12 End Date 12/23/12 MTWTFSS11 Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Typ
59 KCLR Sa 12/22/12 6:24 AM		:30 EEO			\$0.00 NI
60 KCLR Su 12/23/12 4:37 PM		:30 EEO			\$0.00 NI
Weeks: Start Date 12/24/12 End Date 12/30/12 MTWTFSS11 Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Typ
61 KCLR Sa 12/29/12 6:39 PM		:30 EEO			\$0.00 N
62 KCLR Su 12/30/12 5:54 PM		:30 EEO			\$0.00 NI

Net Total

\$0.00

Trade Invoice - Do Not Pay

Total Spots

10



KTXY-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Inve	oice Period
VT672-08XY-7	12/31/12	December 2012	12/0	01/12 - 12/31/12
Station	Account Evecutive	s Sales C	ffice	Isales Region

Local Columbia Local KTYV-FM Jennifer Herrin

Billing Address:

Jennifer Herrin C/O **EFO Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

Send Payment To:

KTXY-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

dvertiser EO	Product EEO Promos		stimate Number
	Flight Dates 05/28/12 - 12/31/13	Order # VT672-08XY	Alt Order #
	Billing Calendar Calendar	Billing Type Trade	Deal#
	Special Handling		
	IDB#	Advertiser Cod	e Product Code
	Agency Ref	Advertiser Ref	

Spots/ Start/End Time Week Line Start Date **End Date** Description Rate **MTWTFSS** Length Type 12/31/13 ----11 \$0.00 NM 1 05/28/12 :30 2 **End Date** Spots/Week Weeks: Start Date **MTWTFSS** Rate 11/26/12 12/02/12 ----11 \$0.00 Spots: # Ch Start/End Time Length Ad-ID Day Air Date Air Time Description Rate Type 53 KTXY Sa :30 EEO \$0.00 NM 12/01/12 9:24 AM :30 EEO 54 KTXY Su 12/02/12 \$0.00 NM Start Date **End Date** MTWTFSS Spots/Week Rate 12/03/12 12/09/12 Start/End Time Spots: # Ch Length Ad-ID Rate Type Day Air Date Air Time Description 55 KTXY Sa 12/08/12 8:24 AM :30 EEO \$0.00 NM 56 KTXY Su 12/09/12 4:20 PM :30 EEO \$0.00 NM MTWTFSS Start Date End Date Weeks: Spots/Week Rate 12/10/12 12/16/12 -----11 \$0.00 Start/End Time Spots: # Ch Day Air Date Air Time Description Length Ad-ID Rate Type :30 EEO 57 KTXY Sa 12/15/12 3:36 PM \$0.00 NM 58 KTXY Su 12/16/12 4:36 PM :30 EEO \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 12/23/12 12/17/12 Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date :30 EEO \$0.00 NM 59 KTXY Sa 12/22/12 11:21 AM :30 EEO 60 KTXY Su 12/23/12 5:20 PM \$0.00 NM Start Date End Date MTWTFSS Rate Spots/Week Weeks: 12/24/12 12/30/12 ----11 \$0.00 Start/End Time Length Ad-ID Spots: # Ch Day Air Date Air Time Description Rate Type :30 EEO \$0.00 NM 61 KTXY Sa 12/29/12 7:25 AM :30 EEO 62 KTXY' Su 12/30/12 10:52 AM \$0.00 NM

> **Total Spots** 10

> > **Net Total**

\$0.00

Invoice Period

12/01/12 - 12/31/12

Estimate Number

Deal#

TRADE - INVOICE

Invoice #

Advertiser

EEO

VT672-08TG-7



KTGR-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201 Main: (573) 875-1099

Station Account Executive Jennifer Herrin KTGR-AM

Product

Invoice Date

12/31/12

Sales Office Sales Region Local Columbia Local

Invoice Month

December 2012

Billing Address:

Jennifer Herrin C/O **Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

EEO Promos Flight Dates Order# Alt Order # 05/28/12 - 12/31/13 VT672-08TG

Trade

Billing Type

Calendar Special Handling

Billing Calendar

IDB#

Advertiser Code | Product Code

Agency Ref Advertiser Ref

Send Payment To: KTGR-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Start Date End Date Description Start/	End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
05/28/12 12/31/13		11	:30	2	\$0.00	NM	
Weeks: Start Date 11/26/12 End Date 12/02/12 MTWTFSS11 Spc	ots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Description		Start/End Time		h Ad-ID			Rate Ty
53 KTGR/Sa 12/01/12 6:44 PM			:3	O EEO			\$0.00 N
54 KTGR/Su 12/02/12 7:42 AM			:30) EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spo</u> 12/03/12 12/09/1211	ots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Lengtl	Ad-ID			Rate Ty
55 KTGR/Sa 12/08/12 12:27 PM			:30) EEO			\$0.00 N
56 KTGR/Su 12/09/12 4:58 PM			:30) EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spo</u> 12/10/12 12/16/1211	ts/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Length	Ad-ID			Rate Ty
57 KTGR/Sa 12/15/12 7:28 AM			:30) EEO			\$0.00 N
58 KTGR/Su 12/16/12 12:13 PM			:30) EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spo</u> 12/17/12 12/23/1211	ts/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Length	Ad-ID			Rate Tyr
59 KTGR/Sa 12/22/12 2:13 PM			:30) EEO			\$0.00 N
60 KTGR/Su 12/23/12 4:42 PM			:30	EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spot</u> 12/24/12 12/30/1211	ts/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Length	Ad-ID			Rate Typ
61 KTGR/Sa 12/29/12 5:43 PM			:30	EEO			\$0.00 N
62 KTGR/Su 12/30/12 12:59 PM			:30	EEO			\$0.00 N

Net Total

\$0.00

Trade Invoice - Do Not Pay

Total Spots

10

Alt Order #

TRADE - INVOICE



KSSZ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Jennifer Herrin C/O

GIVE TO JENNIFER

Columbia, MO 99999

Attention: Accounts Payable

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08SZ-7	12/31/12	December 2012	12/01/12 - 12/31/12

Station	Account Executive	Sales Office	Sales Region
KSSZ-FM	Jennifer Herrin	Local Columbia	Local

Advertiser Product Estimate Number
EEO EEO Promos

05/28/12 - 12/31/13 VT672-08SZ

| Billing Calendar | Billing Type | Deal #

Order#

Trade

Special Handling

Flight Dates

Calendar

Agency Ref Advertiser Code Product Code

Advertiser Ref

Send Payment To:

Billing Address:

KSSZ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

EEO

Spots

Start Date End Date Description	Start/End Time	MTWTFSS		Spots/ Week	Rate	Туре	
05/28/12 12/31/13		11	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 11/26/12 12/02/1211	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time	Length	Ad-ID			Rate Typ
53 KSSZ Sa 12/01/12 11:31 AM			:30	EEO			\$0.00 N
54 KSSZ Su 12/02/12 10:59 AM			:30	EEO			\$0.00 NI
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/03/12 12/09/1211	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time	Length				Rate Typ
55 KSSZ Sa 12/08/12 7:51 AM			:30	EEO			\$0.00 N
56 KSSZ Su 12/09/12 9:04 AM			:30	EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/10/12 12/16/1211	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length .	Ad-ID			Rate Typ
57 KSSZ Sa 12/15/12 3:31 PM			:30	EEO			\$0.00 NI
58 KSSZ Su 12/16/12 2:51 PM			:30	EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>12/23/12</u> 11	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length /	Ad-ID			Rate Typ
59 KSSZ Sa 12/22/12 6:31 PM			:30	EEO			\$0.00 N
60 KSSZ Su 12/23/12 10:32 AM			:30	EEO			\$0.00 NI
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 12/30/1211	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length /	Ad-ID			Rate Typ
61 KSSZ Sa 12/29/12 3:19 PM			:30 1	EEO			\$0.00 N
62 KSSZ Su 12/30/12 11:31 AM			:30	EEO			\$0.00 N
		Total Spots	10				

Net Total

\$0.00



KCMQ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08KQ-6	11/30/12	November 2012	11/01/12 - 11/30/12

Station	Account Executive	Sales Office	Sales Region
KCMQ-FM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999 Advertiser Product Estimate Number

EEO Promos | Alt Order # | Alt Order #

 D5/28/12 - 12/31/13
 VT672-08KQ

 Billing Calendar
 Billing Type
 Deal #

 Calendar
 Trade

Special Handling

Send Payment To:

KCMQ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

Start Date E	nd Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/28/12 1	2/31/13			11	:30	2	\$0.00	NM	
		Ind Date MTWTFSS11	Spots/Week 2	Rate \$0.00					
Spots: # Ch 45 KCMQ	Day Air Day Sa 11/03		ion	Start/End Time		h Ad-ID			Rate Tyr
Weeks: Sta	Su 11/04	nd Date MTWTFSS	Spots/Week	Rate	:3) EEO			\$0.00 N
Spots: # Ch 47 KCMQ	Day Air Da		on 2	\$0.00 Start/End Time		Ad-ID			Rate Typ
48 KCMQ	Su 11/11 rt Date E	/12 9:50 AM	Spots/Week	Rate	, -) EEO			\$0.00 N \$0.00 N
	12/12 1	1/18/1211	2	\$0.00 Start/End Time	Length	Ad-ID			Rate Typ
49 KCMQ 50 KCMQ					:30) EEO			\$0.00 NI \$0.00 NI
Weeks: Sta	t Date E	nd Date MTWTFSS 1/25/1211	Spots/Week 2	Rate \$0.00	.00				40.00 141
Spots: # Ch 52 KCMQ			<u>on</u>	Start/End Time		Ad-ID EEO			Rate Typ \$0.00 Ni

Total Spots

7

Net Total

\$0.00



KTGR-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Jennifer Herrin C/O

GIVE TO JENNIFER

Columbia, MO 99999

Attention: Accounts Payable

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08TG-6	11/30/12	November 2012	11/01/12 - 11/30/12

Station	Account Executive	Sales Office	Sales Region
KTGR-AM	Jennifer Herrin	Local Columbia	Local

Advertiser Product Estimate Number EEO EEO Promos

Billing Calendar Billing Type Deal #
Calendar Trade

Special Handling

Agency Ref Advertiser Ref

Send Payment To:

Billing Address:

KTGR-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

EEO

Spots/

e Start Date End Date Description St	art/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/28/12 12/31/13		11	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/29/12 11/04/1211	Spots/Week	Rate \$0.00					-
Spots: # Ch Day Air Date Air Time Description 45 KTGR/Sa 11/03/12 4:12 PM		Start/End Time		Ad-ID EEO			Rate Type \$0.00 NM
	Spots/Week	<u>Rate</u> \$0.00	:30) EEO			\$0.00 NN
11/05/12 11/11/1211 Spots: # Ch	2	Start/End Time	Length	Ad-ID EEO			Rate Type \$0.00 NM
	Spots/Week	<u>Rate</u> \$0.00	:30	EEO			\$0.00 NM
11/12/12 11/18/1211 Spots: # Ch	2	Start/End Time	Length	Ad-ID EEO			Rate Type \$0.00 NM
50 KTGR/Su 11/18/12 6:26 AM Weeks: Start Date End Date MTWTFSS 11/19/12 11/25/1211	Spots/Week	<u>Rate</u> \$0.00	:30	EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description	2	Start/End Time	Length	Ad-ID EEO			Rate Type \$0.00 NM
51 KTGR/Sa 11/24/12 4:53 PM 52 KTGR/Su 11/25/12 9:12 AM				EEO			\$0.00 NM \$0.00 NM
		Total Spots	8	3			

Net Total

\$0.00

Ait Order#

TRADE - INVOICE



KATI-FM 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Invoice # Invoice Date Invoice Month Invoice Period VT672-08KA-6 11/30/12 November 2012 11/01/12 - 11/30/12

Account Executive Station Sales Office Sales Region Jennifer Herrin KATI-FM Local Columbia Local

Advertiser Product Estimate Number EEO **EEO Promos**

> Order # 05/28/12 - 12/31/13 VT672-08KA Billing Calendar Billing Type Deal#

> > Trade

Special Handling

Flight Dates

Calendar

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

Billing Address:

Jennifer Herrin C/O **Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

Send Payment To:

KATI-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

ne Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 05/28/12 12/31/13 EEO Promos	6a-7p	11	:30 2	\$0.00	NM	
Weeks: Start Date	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length Ad-ID			Rate Typ
45 KATI Sa 11/03/12 2:50 PM EEO F		6a-7p	:30 EEO			\$0.00 N
46 KATI Su 11/04/12 5:50 PM EEO F	Promos	6a-7p	:30 EEO			\$0.00 NI
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/05/12 11/11/1211	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	ption	Start/End Time	Length Ad-ID			Rate Typ
47 KATI Sa 11/10/12 4:36 PM EEO F	romos	6a-7p	:30 EEO			\$0.00 NI
48 KATI Su 11/11/12 4:20 PM EEO F	romos	6a-7p	:30 EEO			\$0.00 NI
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/12/12 11/18/1211	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	<u>ption</u>	Start/End Time	Length Ad-ID			Rate Typ
49 KATI Sa 11/17/12 5:20 PM EEO P	romos	6a-7p	:30 EEO			\$0.00 NI
50 KATI Su 11/18/12 12:35 PM EEO P	romos	6a-7p	:30 EEO			\$0.00 NA
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/19/12 11/25/1211	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descri	otion	Start/End Time	Length Ad-ID			Rate Type
51 KATI Sa 11/24/12 5:52 PM EEO P	romos	6a-7p	:30 EEO			\$0.00 NA
52 KATI Su 11/25/12 2:22 PM EEO P	romos	6a-7p	:30 EEO			\$0.00 NA
		Total Spots	8			

Net Total

\$0.00



KSSZ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Jennifer Herrin C/O

GIVE TO JENNIFER

Columbia, MO 99999

Attention: Accounts Payable

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08SZ-6	11/30/12	November 2012	11/01/12 - 11/30/12

Station	Account Executive	Sales Office	Sales Region
KSSZ-FM	Jennifer Herrin	Local Columbia	Local

Estimate Number Advertiser Product EEO **EEO Promos**

> Order# Alt Order# Flight Dates 05/28/12 - 12/31/13 VT672-08SZ Billing Calendar Billing Type Deal#

> > Trade

Special Handling

IDB# Advertiser Code | Product Code

Calendar

Agency Ref Advertiser Ref

Send Payment To:

Billing Address:

KSSZ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

EEO

Spots/

Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 05/28/12 12/31/13		11	:30 2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 10/29/12 11/04/1211	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descript	tion	Start/End Time	Length Ad-ID			Rate Ty
45 KSSZ Sa 11/03/12 12:17 PM			:30 EEO			\$0.00 N
46 KSSZ Su 11/04/12 1:59 PM			:30 EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/05/12 11/11/1211	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Length Ad-ID			Rate Ty
47 KSSZ Sa 11/10/12 10:19 AM			:30 EEO			\$0.00 N
48 KSSZ Su 11/11/12 7:30 AM			:30 EEO			\$0.00
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>11/12/12</u> 11/18/1211	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Length Ad-ID			Rate Ty
49 KSSZ Sa 11/17/12 4:04 PM			:30 EEO			\$0.00 N
50 KSSZ Su 11/18/12 2:31 PM			:30 EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/19/12	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Length Ad-ID			Rate Ty
51 KSSZ Sa 11/24/12 6:52 AM			:30 EEO			\$0.00 N
52 KSSZ Su 11/25/12 2:59 PM		3 600	:30 EE0			\$0.00 N
		Total Spots	8			

Net Total

\$0.00

Deal#

TRADE - INVOICE

Advertiser EEO



KTXY-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08XY-6	11/30/12	November 2012	11/01/12 - 11/30/12

Station	Account Executive	Sales Office	Sales Region
KTXY-FM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Send Payment To:

3215 Lemone Industrial Blvd.

Columbia, MO 65201

KTXY-FM

Suite 200

Jennifer Herrin C/O EEO **Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

 Product		Estimate Number
EEO Promo	S	
Eliaht Dates	Order#	IAH Order#

Special Handling

05/28/12 - 12/31/13

Billing Calendar

Calendar

IDB# Advertiser Code | Product Code

VT672-08XY

Billing Type

Trade

Agency Ref

Advertiser Ref

Start Date End Date Description Sta	art/End Time	MTWTFSS		Veek	Rate	Туре	
1 05/28/12 12/31/13		11	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 10/29/12 11/04/1211	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Description 45 KTXY Sa 11/03/12 11:52 AM		Start/End Time	Length A	EO			Rate Type \$0.00 NN
46 KTXY Su 11/04/12 7:51 AM Weeks: Start Date End Date MTWTFSS 11/05/12 11/11/1211	Spots/Week 2	<u>Rate</u> \$0.00	:30 E	EEO			\$0.00 NN
Spots: # Ch Day Air Date Air Time Description 47 KTXY Sa 11/10/12 4:22 PM		Start/End Time	Length A				Rate Type \$0.00 NM
48 KTXY Su 11/11/12 7:37 AM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>§</u> 11/12/12 11/18/1211	Spots/Week	<u>Rate</u> \$0.00	:30 E	EO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 49 KTXY Sa 11/17/12 7:24 AM	-	Start/End Time	Length A				Rate Type \$0.00 NM
50 KTXY Su 11/18/12 6:18 PM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>S</u> 11/19/12 11/25/1211	Spots/Week	<u>Rate</u> \$0.00	:30 E	EO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 51 KTXY Sa 11/24/12 9:25 AM	-	Start/End Time	Length A				Rate Type \$0.00 NM
52 KTXY Su 11/25/12 6:26 AM			:30 E	EO			\$0.00 NM
		Total Spots	8				

Net Total

\$0.00



3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

nvoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08FL-6	11/30/12	November 2012	11/01/12 - 11/30/12

Station	Account Executive	Sales Office	Sales Region
KFAL-AM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Advertiser	Product EEO Promos		Estimate Number
EEO	EEO Pron	nos	
	Flight Dates	lOrder#	Alt Order#

05/28/12 - 12/31/13

Special Handling

Billing Calendar

Calendar

IDB# Advertiser Code Product Code

VT672-08FL

Billing Type

Trade

Deal#

Agency Ref Advertiser Ref

Send Payment To:

KFAL-AM

3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201

ne Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12 12/31/13		11	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 10/29/12 11/04/1211	Spots/Week 2	<u>Rate</u> \$0.00				-	
Spots: # Ch Day Air Date Air Time Descript 45 KFAL Sa 11/03/12 2:03 PM	otion	Start/End Time	:30	Ad-ID DEEO KFAL			\$0.00 NM
46 KFAL Su 11/04/12 3:20 PM Weeks: Start Date End Date MTWTFSS 11/05/12 11/11/1211	Spots/Week 2	<u>Rate</u> \$0.00	:30) EÈO KFAL			\$0.00 NN
Spots: # Ch Day Air Date Air Time Descrip 47 KFAL Sa 11/10/12 5:50 PM	tion	Start/End Time		Ad-ID EEO KFAL			\$0.00 NN
48 KFAL Su 11/11/12 11:50 AM Weeks: Start Date End Date MTWTFSS 11/12/12 11/18/1211	Spots/Week 2	<u>Rate</u> \$0.00	:30	EEO KFAL			\$0.00 NA
Spots: # Ch Day Air Date Air Time Descrip 49 KFAL Sa 11/17/12 4:53 PM	tion	Start/End Time		Ad-ID EEO KFAL			Rate Type \$0.00 NM
50 KFAL Su 11/18/12 2:50 PM Weeks: Start Date End Date MTWTFSS 11/19/12 11/25/1211	Spots/Week 2	Rate \$0.00	:30	EEO KFAL			\$0.00 NM
Spots: # Ch Day Air Date Air Time Descript 51 KFAL Sa 11/24/12 12:24 PM	tion	Start/End Time		Ad-ID EEO KFAL			Rate Type \$0.00 NM
52 KFAL Su 11/25/12 4:37 PM		Total Spots		EEO KFAL			\$0.00 NM

Net Total

\$0.00



KFAL-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08FL-6	11/30/12	November 2012	11/01/12 - 11/30/12

Station	Account Executive	Sales Office	Sales Region
KFAL-AM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O EEO **Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

Advertiser Product Estimate Number EEO **EEO Promos** Alt Order# Flight Dates Order#

> Billing Calendar Billing Type Deal # Calendar Trade

VT672-08FL

Special Handling

05/28/12 - 12/31/13

IDB# Advertiser Code | Product Code Agency Ref Advertiser Ref

Send Payment To:

KFAL-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

e Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12	12/31/13			11	:30	2	\$0.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS11	Spots/Week 2	Rate \$0.00					
Spots: # C 45 KI		Date Air Time Descrip 03/12 2:03 PM	tion	Start/End Time		h Ad-ID O EEO KFAL			\$0.00 N
46 KI Weeks:	FAL Su 11/ <u>Start Date</u> 11/05/12	04/12 3:20 PM <u>End Date</u> <u>MTWTFSS</u> 11/11/1211	Spots/Week 2	<u>Rate</u> \$0.00	:3	O EEO KFAL			\$0.00 NA
Spots: # Cl 47 KF	h <u>Day Air</u>		tion	Start/End Time		h Ad-ID O EEO KFAL			Rate Type \$0.00 NM
48 KF Weeks:	AL Su 11/ <u>Start Date</u> 11/12/12	11/12 11:50 AM <u>End Date</u> <u>MTWTFSS</u> 11/18/1211	Spots/Week 2	Rate \$0.00	:3	DEED KFAL			\$0.00 NA
Spots: # CI 49 KF	Day Air		tion	Start/End Time		h Ad-ID D EEO KFAL			Rate Type \$0.00 NM
50 KF Weeks:		18/12 2:50 PM <u>End Date</u> <u>MTWTFSS</u> 11/25/1211	Spots/Week 2	<u>Rate</u> \$0.00	:3	EEO KFAL			\$0.00 NA
Spots: # Ch		Date Air Time Descript	tion	Start/End Time		Ad-ID EEO KFAL			Rate Type
		25/12 4:37 PM			:30	EEO KFAL			\$0.00 NN
				Total Spots		8			

Net Total

\$0.00



KWOS-AM 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08WO-6	11/30/12	November 2012	11/01/12 - 11/30/12

Station	Account Executive	Sales Office	Sales Region
KWOS-AM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O

EEO

Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KWOS-AM

3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201

dvertiser EO	Product EEO Promos		stirnate Number
	Flight Dates 05/28/12 - 12/31/13	Order # VT672-08WO	Alt Order#
	Billing Calendar Calendar	Billing Type Trade	Deal#
	Special Handling		
	IDB#	Advertiser Cod	e Product Code
	Agency Ref	Advertiser Ref	

Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12	12/31/13			11	:30	2	\$0.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS11	Spots/Week 2	Rate \$0.00					
Spots: # Ch 45 KW	A STATE OF THE PARTY OF THE PAR	Date Air Time Description 03/12 5:05 PM	iption	Start/End Time	:3	h Ad-ID O EEO			Rate Type \$0.00 NM
46 KW Weeks:	OSSu 11/ Start Date 11/05/12	04/12 9:30 AM <u>End Date</u> <u>MTWTFSS</u> 11/11/1211	Spots/Week	<u>Rate</u> \$0.00	:3	0 EEO			\$0.00 NI
Spots: # Ch 47 KW	Day Air		iption	Start/End Time		h Ad-ID O EEO			Rate Typ \$0.00 N
Weeks:	OSSu 11/ Start Date 11/12/12	11/12 7:52 AM <u>End Date</u> <u>MTWTFSS</u> 11/18/1211	Spots/Week	<u>Rate</u> \$0.00	:3	0 EEO			\$0.00 NM
Spots: # Ch 49 KW	Day Air		iption	Start/End Time	-	h Ad-ID			Rate Typ \$0.00 N
	OSSu 11/ Start Date 11/19/12	18/12 5:31 PM <u>End Date</u> <u>MTWTFSS</u> 11/25/1211	Spots/Week	<u>Rate</u> \$0.00	:3) EEO			\$0.00 NA
Spots: # Ch 51 KW	Day Air	Date Air Time Descri 24/12 7:05 AM	ption	Start/End Time		Ad-ID EEO			Rate Type \$0.00 NN
52 KW		25/12 9:30 AM			:30) EEO			\$0.00 NN
				Total Spots		8			

Net Total

\$0.00

Estimate Number

Deal#

TRADE - INVOICE

Advertiser

EEO



KCLR-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08CL-6	11/30/12	November 2012	11/01/12 - 11/30/12

Station	Account Executive	Sales Office	Sales Region
KCLR-FM	Jennifer Herrin	Local Columbia	Local

Product

Billing Address:

Jennifer Herrin C/O EEO **Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

EEO Promos Flight Dates Order# Alt Order # 05/28/12 - 12/31/13 VT672-08CL

Trade

Billing Type

Special Handling

Billing Calendar

Calendar

IDB#

Advertiser Code | Product Code

Agency Ref

Advertiser Ref

Send Payment To:

KCLR-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

e Start Date End Date Description	Start/End Time	MTWTFSS		Week	Rate	Туре	
1 05/28/12 12/31/13		11	:30	2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 11/04/1211	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch <u>Day Air Date</u> <u>Air Time Descri</u> 45 KCLR Sa 11/03/12 5:53 PM	otion	Start/End Time	Length :30				Rate Type \$0.00 NM
46 KCLR Su 11/04/12 4:23 PM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/05/12 11/11/1211	Spots/Week	<u>Rate</u> \$0.00	:30	EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Descript 47 KCLR Sa 11/10/12 4:38 PM	otion	Start/End Time	Length :				Rate Type \$0.00 NM
48 KCLR Su 11/11/12 9:25 AM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 11/12/12 11/18/1211	Spots/Week	<u>Rate</u> \$0.00	:30	EE0			\$0.00 NM
Spots: # Ch Day Air Date Air Time Descrip 49 KCLR Sa 11/17/12 3:26 PM	otion	Start/End Time	Length /				Rate Type \$0.00 NM
50 KCLR Su 11/18/12 6:37 AM Weeks: Start Date End Date 11/25/1211	Spots/Week 2	<u>Rate</u> \$0.00	:30 i	EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Descript 51 KCLR Sa 11/24/12 4:53 PM	otion	Start/End Time	Length /				Rate Type \$0.00 NM
52 KCLR Su 11/25/12 3:37 PM			:30 E				\$0.00 NM
		Total Spots	8				

Net Total

\$0.00

Station

KCLR-FM



KCLR-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099 | Invoice # | Invoice Date | Invoice Month | Invoice Period | | VT672-08CL-5 | 10/31/12 | October 2012 | 10/01/12 - 10/31/12

Account Executive Sales Office Sales Region

Jennifer Herrin Local Columbia Local

Advertiser Product Estimate Number
EEO EEO Promos

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KCLR-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Flight Dates 05/28/12 - 12/31/14	Order # VT672-08CL	Alt Order#
Billing Calendar	Billing Type	Deal #
Calendar	Trade	Deal #
Special Handling		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	I

ine Start Date End Date Description	Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре	
1 05/28/12 12/31/14		11	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/01/12 10/07/1211	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: <u># Ch</u> <u>Day Air Date</u> <u>Air Time Descript</u> 37 KCLR Sa 10/06/12 10:23 AM 38 KCLR Su 10/07/12 5:53 PM	otion	Start/End Time	Length Ad-ID :30 EEO :30 EEO			**Rate Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/08/12 10/14/1211	Spots/Week 2	Rate \$0.00	.00			40.00 14111
Spots: # Ch Day Air Date Air Time Descript 39 KCLR Sa 10/13/12 4:25 PM	<u>otion</u>	Start/End Time	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
40 KCLR Su 10/14/12 5:38 PM Weeks: Start Date End Date MTWTFSS 10/15/12 10/21/1211	Spots/Week 2	Rate \$0.00	:30 EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Descript 41 KCLR Sa 10/20/12 5:23 PM 42 KCLR Su 10/21/12 12:55 PM	tion	Start/End Time	Length Ad-ID :30 EE0 :30 EE0			\$0.00 NM \$0.00 NM
Weeks: Start Date End Date MTWTFSS 10/22/12 10/28/1211	Spots/Week 2	<u>Rate</u> \$0.00	.00 220			ψυ.συ 14141
Spots: # Ch Day Air Date Air Time Descrip 43 KCLR Sa 10/27/12 3:26 PM	tion	Start/End Time	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
44 KCLR Su 10/28/12 6:54 AM			:30 EEO			\$0.00 NM
		Total Spots	8			

Trade Invoice - Do Not Pay

Net Total

Deal#

TRADE - INVOICE



KFAL-AM
Zimmer Radio & Marketing Group
3215 Lemone Industrial Blvd.
Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08FL-5	10/31/12	October 2012	10/01/12 - 10/31/12

Station	Account Executive	Sales Office	Sales Region
KFAL-AM	Jennifer Herrin	Local Columbia	Local

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Advertiser	Product		Estimate Number
EEO	EEO Prom	os	
	Flight Dates	Order#	Alt Order#

05/28/12 - 12/31/14

Billing Calendar

Calendar	Trade	
Special Handling		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

VT672-08FL

Billing Type

Send Payment To:

KFAL-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 05/28/12 12/31/14		11	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/01/12 10/07/1211	Spots/Week	Rate \$0.00		-			
Spots: # Ch Day Air Date Air Time Descripti	on	Start/End Time	Lengt	h Ad-ID			Rate Type
37 KFAL Sa 10/06/12 7:22 AM			:3	O EEO KFAL			\$0.00 NA
38 KFAL Su 10/07/12 12:50 PM			:3	O EEO KFAL			\$0.00 NN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/08/12 10/14/1211	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Descripti	<u>on</u>	Start/End Time	Lengt	Ad-ID			Rate Type
39 KFAL Sa 10/13/12 4:03 PM			:30	EEO KFAL			\$0.00 NN
40 KFAL Su 10/14/12 12:36 PM			:30	EEO KFAL			\$0.00 NN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/15/12 10/21/1211	Spots/Week 2	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Description	<u>on</u>	Start/End Time	Length	Ad-ID			Rate Type
41 KFAL Sa 10/20/12 1:50 PM			:30	EEO KFAL			\$0.00 NM
42 KFAL Su 10/21/12 8:36 AM			:30	EEO KFAL			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/22/12 10/28/1211	Spots/Week 2	<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Description	on	Start/End Time	Length	Ad-ID			Rate Type
43 KFAL Sa 10/27/12 1:37 PM			:30	EEO KFAL			\$0.00 NM
44 KFAL Su 10/28/12 4:50 PM			:30	EEO KFAL			\$0.00 NM

Total Spots

Trade Invoice - Do Not Pay

Net Total

Advertiser

EEO



KATI-FM Zimmer Radio & Marketing Group 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099

| Invoice # | Invoice Date | Invoice Month | Invoice Period | | VT672-08KA-5 | 10/31/12 | October 2012 | 10/01/12 - 10/31/12

Station Account Executive

KATI-FM Jennifer Herrin

Sales Office Sales Region
Local Columbia Local

Deal#

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Billing: (573) 875-1099

Product Estimate Number

EEO Promos

Flight Dates Order # Alt Order #

Calendar
Special Handling

Billing Calendar

05/28/12 - 12/31/14

IDB# Advertiser Code Product Code

VT672-08KA

Billing Type

Trade

Agency Ref Advertiser Ref

Send Payment To:

KATI-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

ine Start Date End Date Description	Start/End Time	MTWTFSS	Length Wee		Rate	Туре	
1 05/28/12 12/31/14 EEO Promos	6a-7p	11	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/01/12 10/07/1211		Rate \$0.00	obs. y				
Spots: # Ch		Start/End Time 6a-7p	Length Ad-				Rate Type \$0.00 NM
38 KATI Su 10/07/12 9:15 AM EEC Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/08/12 10/14/1211	Promos Spots/Week	6a-7p <u>Rate</u> \$0.00	:30 EEO				\$0.00 NM
Spots: # Ch	cription	Start/End Time 6a-7p	Length Ad-I				Rate Type
40 KATI Su 10/14/12 3:22 PM EEC Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/15/12 10/21/1211	Promos Spots/Week	6a-7p Rate \$0.00	:30 EEO				\$0.00 NM
Spots: # Ch Day Air Date Air Time Desc	cription	Start/End Time	Length Ad-I	D			Rate Type
41 KATI Sa 10/20/12 8:51 AM EEO 42 KATI Su 10/21/12 10:46 AM EEO Weeks: Start Date End Date MTWTFSS 10/22/12 10/28/1211	Promos Spots/Week	6a-7p 6a-7p <u>Rate</u> \$0.00	:30 EEO				\$0.00 NM \$0.00 NM
Spots: # Ch Day Air Date Air Time Desc	cription	Start/End Time	Length Ad-II	D			Rate Type
43 KATI Sa 10/27/12 12:50 PM EEO		6a-7p	:30 EEO				\$0.00 NM
44 KATI Su 10/28/12 1:35 PM EEO	Promos	6a-7p	:30 EE0				\$0.00 NM
		Total Spots	8				

Trade Invoice - Do Not Pay

Net Total

Alt Order#

TRADE - INVOICE



KCMQ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Attention: Accounts Payable

GIVE TO JENNIFER

Columbia, MO 99999

			•
Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08KQ-5	10/31/12	October 2012	10/01/12 - 10/31/12

Station	Account Executive	Sales Office	Sales Region
KCMQ-FM	Jennifer Herrin	Local Columbia	Local

Advertiser Product Estimate Number

EEO Promos Billing Address: EEO Jennifer Herrin C/O

> 05/28/12 - 12/31/14 VT672-08KQ Billing Calendar Billing Type Deal# Calendar Trade

> > Special Handling

Flight Dates

Advertiser Code Product Code IDB#

Order#

Agency Ref Advertiser Ref

Send Payment To:

KCMQ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

EEO

Spots/

Start Date End Da	e Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 05/28/12 12/31/1	1		11	:30 2	\$0.00	NM	
Weeks: Start Dat		Spots/Week	<u>Rate</u> \$0.00				
	Air Date Air Time Desc	cription	Start/End Time	Length Ad-ID			Rate Typ
37 KCMQ Sa		WIDGIT .	Otoro Lita Timo	:30 EE0			\$0.00 N
38 KCMQ Su				:30 EEO			\$0.00 N
Weeks: Start Dat 10/08/12	e End Date MTWTFSS	Spots/Week 2	Rate \$0.00				V0.00 1.
Spots: # Ch Day	Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID			Rate Typ
39 KCMQ Sa	10/13/12 6:53 AM			:30 EEO			\$0.00 N
40 KCMQ Su	10/14/12 10:37 AM			:30 EEO			\$0.00 N
Weeks: Start Date 10/15/12	End Date MTWTFSS 10/21/1211	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day	Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID			Rate Typ
41 KCMQ Sa	10/20/12 4:37 PM			:30 EEO			\$0.00 NI
42 KCMQ Su	10/21/12 11:52 AM			:30 EEO			\$0.00 NI
Weeks: Start Date 10/22/12	End Date MTWTFSS 10/28/1211	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day	Air Date Air Time Desc	ription	Start/End Time	Length Ad-ID			Rate Typ
43 KCMQ Sa	0/27/12 6:23 PM			:30 EEO			\$0.00 N
44 KCMQ Su	0/28/12 3:37 PM			:30 EE0			\$0.00 N
			Total Snote				

Total Spots

Trade Invoice - Do Not Pay

Net Total

Advertiser **EEO**



KSSZ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Billing: (573) 875-1099

Main: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08SZ-5	10/31/12	October 2012	10/01/12 - 10/31/12

Station Account Executive Sales Office Sales Region KSSZ-FM Jennifer Herrin Local Columbia Local

Billing Address:

Jennifer Herrin C/O **Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

EEO Prom	108	CSurrate Number
Flight Dates	Order#	Alt Order #

Billing Calendar Billing Type Deal# Trade Calendar Special Handling IDB# Advertiser Code | Product Code

VT672-08SZ

Advertiser Ref Agency Ref

Send Payment To: KSSZ-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Snots/

05/28/12 - 12/31/14

e Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 05/28/12 12/31/14		11	:30 2	\$0.00	NM	
Weeks: Start Date End Date MTWTFSS 10/01/12 10/07/12 11	Spots/Week 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Description 37 KSSZ Sa 10/06/12 11:59 AM	<u>on</u>	Start/End Time	Length Ad-ID :30 EE0			e Type
38 KSSZ Su 10/07/12 5:59 PM Weeks: Start Date End Date MTWTFSS 10/08/12 10/14/1211	Spots/Week 2	<u>Rate</u> \$0.00	:30 EEO		\$0.	00 NN
Spots: # Ch Day Air Date Air Time Description 39 KSSZ Sa 10/13/12 12:45 PM	<u>on</u>	Start/End Time	Length Ad-ID			e Type
40 KSSZ Su 10/14/12 10:05 AM Weeks: Start Date End Date MTWTFSS 10/15/12 10/21/1211	Spots/Week 2	<u>Rate</u> \$0.00	:30 EEO		\$0.	00 NN
Spots: # Ch Day Air Date Air Time Description 41 KSSZ Sa 10/20/12 6:43 PM	<u>on</u>	Start/End Time	Length Ad-ID :30 EE0			e Type
42 KSSZ Su 10/21/12 9:30 AM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/22/12 10/28/1211	Spots/Week 2	<u>Rate</u> \$0.00	:30 EEO		\$0.	00 NM
Spots: # Ch Day Air Date Air Time Description 43 KSSZ Sa 10/27/12 5:30 PM	<u>on</u>	Start/End Time	Length Ad-ID			Type
44 KSSZ Su 10/28/12 4:45 PM			:30 EEO			00 NM

Total Spots

Trade Invoice - Do Not Pay

Net Total



KTGR-AM

Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd.

Suite 200

Columbia, MO 65201 Main: (573) 875-1099

Billing: (573) 875-1099

| Invoice # | Invoice Date | Invoice Month | Invoice Period | | 10/31/12 | October 2012 | 10/01/12 - 10/31/12 |

Station Account Executive Sales Office Sales Region
KTGR-AM Jennifer Herrin Local Columbia Local

Advertiser Product Estimate Number EEO Promos

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER

GIVE TO JENNIFER Columbia, MO 99999

Billing Calendar Billing Type Deal #
Calendar Trade

Special Handling

IDB # Advertiser Code Product Code

Agency Ref Advertiser Ref

Send Payment To:

KTGR-AM
Zimmer Radio & Marketing Group
3215 Lemone Industrial Blvd.
Suite 200
Columbia, MO 65201

Spots/

MTWTFSS	Length Week	Rate Type	
11	:30 2	\$0.00 NM	
Rate \$0.00			***
	Length Ad-ID		Rate Typ
	:30 EEO		\$0.00 N
	:30 EEO		\$0.00 N
Rate \$0.00			
Start/End Time	Length Ad-ID		Rate Typ
	:30 EEO		\$0.00 N
	:30 EEO		\$0.00 N
Rate \$0.00			
Start/End Time	Length Ad-ID		Rate Typ
	:30 EEO		\$0.00 NI
	:30 EEO		\$0.00 NI
<u>Rate</u> \$0.00			
Start/End Time	Length Ad-ID		Rate Typ
	:30 EEO		\$0.00 NI
	:30 EEO		\$0.00 NI
	Rate \$0.00 Start/End Time Rate \$0.00 Start/End Time Rate \$0.00 Start/End Time Rate \$0.00 Start/End Time	Rate \$0.00 Start/End Time Length Ad-ID :30 EE0 :30 EED :30 EED	Rate \$0.00 Start/End Time Length Ad-ID :30 EEO :30

Total Spots

8

Trade Invoice - Do Not Pay

Net Total



KWOS-AM Zimmer Radio & Marketing Group 3109 S. Ten Mile Drive Jefferson City, MO 65109

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoice Period
VT672-08WO-5	10/31/12	October 2012	10/01/12 - 10/31/12

Station Account Executive Sales Office Sales Region

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable

GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KWOS-AM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

	KWOS-AM	Jennifer Herrin	Local Columb	oia Local
Advertiser EEO		Product EEO Promos		timate Number
		Flight Dates 05/28/12 - 12/31/14	Order # VT672-08WO	Alt Order#
		Billing Calendar Calendar	Billing Type Trade	Deal#
		Special Handling		
		IDB#	Advertiser Code	Product Code
		Agency Ref	Advertiser Ref	

Line Start Date End Date Description	Start/End Time	MTWTFSS	Spots Length Week		Туре	
1 05/28/12 12/31/14		11	:30	2 \$0.0	00 NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/01/12 10/07/1211	Spots/Week	<u>Rate</u> \$0.00				
Spots: <u># Ch Day Air Date Air Time Descripti</u> 37 KWOS Sa 10/06/12 6:45 AM 38 KWOS Su 10/07/12 3:32 PM	ion	Start/End Time	Length Ad-ID	2		Rate Type \$0.00 NM
Weeks: Start Date End Date MTWTFSS 10/08/12 10/14/1211	Spots/Week 2	<u>Rate</u> \$0.00	:30 EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Descripti 39 KWOS Sa 10/13/12 8:26 AM	on	Start/End Time	Length Ad-ID :30 EE0	2 ,		Rate Type \$0.00 NM
40 KWOS Su 10/14/12 9:00 AM Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/15/12 10/21/1211	Spots/Week 2	<u>Rate</u> \$0.00	:30 EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 41 KWOS Sa 10/20/12 1:05 PM	<u>on</u>	Start/End Time	Length Ad-ID :30 EEO	2		Rate Type \$0.00 NM
42 KWOS Su 10/21/12 1:20 PM Weeks: Start Date End Date MTWTFSS 10/22/12 10/28/1211	Spots/Week 2	<u>Rate</u> \$0.00	:30 EEO			\$0.00 NM
Spots: # Ch Day Air Date Air Time Description 43 KWOS Sa 10/27/12 4:46 PM	<u>on</u>	Start/End Time	Length Ad-ID :30 EE0			Rate Type \$0.00 NM
44 KWOS Su 10/28/12 10:46 AM			:30 EEO			\$0.00 NM
		Total Spots	8			

Trade Invoice - Do Not Pay

Net Total

Estimate Number

TRADE - INVOICE

Advertiser

EEO



YICTEM KTXY-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200

> Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Invoice # Invoice Date Invoice Month Invoice Period 10/31/12 VT672-08XY-5 October 2012 10/01/12 - 10/31/12

Account Executive Station Sales Office Sales Region KTXY-FM Local Columbia Jennifer Herrin Local

Product

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable **GIVE TO JENNIFER** Columbia, MO 99999

EEO Promos Flight Dates Order# Alt Order #

VT672-08XY

Billing Calendar Billing Type Deal # Calendar Trade Special Handling

05/28/12 - 12/31/14

IDB# Advertiser Code | Product Code

Agency Ref

Advertiser Ref

Send Payment To:

KTXY-FM Zimmer Radio & Marketing Group 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

ine Start Da	ate End Date	Description	Start/End Time	MTWTFSS		Spots/ Week	Rate	Туре	
1 05/28/1	2 12/31/14			11	:30	2	\$0.00	NM	
Weeks:	Start Date 10/01/12	End Date MTWTFSS11	Spots/Week 2	<u>Rate</u> \$0.00					
	KTXY Sa 10	/06/12 1:21 PM	iption	Start/End Time		EEO			Rate Type \$0.00 NM
Weeks:	Start Date 10/08/12	End Date MTWTFSS11	Spots/Week 2	Rate \$0.00	:30	EEO			\$0.00 NM
	KTXY Sa 10/	/13/12 2:22 PM	iption	Start/End Time		EEO			\$0.00 NM
Weeks:	KTXY Su 10/ <u>Start Date</u> 10/15/12	14/12 5:51 PM <u>End Date</u> <u>MTWTFSS</u> 10/21/1211	Spots/Week 2	<u>Rate</u> \$0.00	:30	EEO			\$0.00 NM
	KTXY Sa 10/	20/12 2:51 PM	ption	Start/End Time	Length :30	EEO			Rate Type \$0.00 NM
Weeks:	KTXY Su 10/ <u>Start Date</u> 10/22/12		Spots/Week 2	<u>Rate</u> \$0.00	:30	EEO			\$0.00 NM
Spots: # 43	Ch Day Air KTXY Sa 10/2		ption	Start/End Time	Length :				Rate Type \$0.00 NM
44	KTXY Su 10/	28/12 3:52 PM			:30	EEO			\$0.00 NM
				Total Spots	8				

Trade Invoice - Do Not Pay

Net Total



KATI-FM 3109 S Ten Mile Dr Jefferson City, MO 65109 Main: (573) 875-1099

Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoid	ce Period
VT672-08KA-4	09/30/12	September 2012	09/01	/12 - 09/30/12
Station	Account Executive	Sales C	Office	Sales Region
KATI-FM	Jennifer Herrin	Local C	olumbia	Local

Estimate Number Advertiser Product EEO **EEO Promos**

Flight Dates Order # Alt Order # 05/28/12 - 12/31/13 VT672-08KA Billing Calendar Billing Type Deal# Calendar Trade Special Handling IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable **GIVE TO JENNIFER** Columbia, MO 99999

Send Payment To:

KATI-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

ne Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/28/12 12/31/13 EEO Promos	6a-7p	11	:30	2	\$0.00	NM	
Weeks: Start Date 08/27/12 09/02/121		<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Typ
27 KATI Sa 09/01/12 12:50 PM EEG	Promos	6a-7p	:3	0 EEO			\$0.00 N
28 KATI Su 09/02/12 5:21 PM EEG	Promos	6a-7p	:3	0 EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS:</u> 09/03/12 09/09/121:		<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Lengtl	h Ad-ID			Rate Typ
29 KATI Sa 09/08/12 6:36 AM EEC		6a-7p	:30	DEEO			\$0.00 N
30 KATI Su 09/09/12 6:36 PM EEC	Promos	6a-7p	:30	D EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> : 09/10/12 09/16/1213	The state of the s	Rate \$0.00					
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length	Ad-ID			Rate Typ
31 KATI Sa 09/15/12 12:51 PM EEC) Promos	6a-7p	:30) EEO			\$0.00 N
32 KATI Su 09/16/12 7:21 AM EEC	Promos	6a-7p	:30) EEO			\$0.00 N
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/17/12 09/23/1213		<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length	Ad-ID			Rate Typ
33 KATI Sa 09/22/12 4:36 PM EEC	Promos	6a-7p	:30) EEO			\$0.00 N
34 KATI Su 09/23/12 8:29 AM EEC	Promos	6a-7p	:30) EEO			\$0.00 NI
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/24/12 09/30/1211		<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length	Ad-ID			Rate Typ
35 KATI Sa 09/29/12 9:36 AM EEC	Promos	6a-7p	:30) EEO			\$0.00 N
36 KATI Su 09/30/12 7:41 AM EEC	Promos	6a-7p	:30) EEO			\$0.00 N
		Total Spots	1	0			

Net Total

\$0.00

Estimate Number

Deal#

Rate Type

\$0.00 NM

TRADE - INVOICE

Advertiser

EEO



KWOS-AM 3109 S. Ten Mile Drive Jefferson City, MO 65109 Main: (573) 875-1099 Billing: (573) 875-1099

| Invoice # | Invoice Date | Invoice Month | Invoice Period | VT672-08WO-4 | 09/30/12 | September 2012 | 09/01/12 - 09/30/12

Product

Billing Calendar

:30 EEO

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

1:55 PM

Calendar Trade

IDB # Advertiser Code Product Code

Billing Type

Agency Ref Advertiser Ref

Send Payment To:

KWOS-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

27 KWOSSa 09/01/12

Spots/ Type Description Start/End Time Length Week Rate Line Start Date **End Date MTWTFSS** NM ----11 2 \$0.00 1 05/28/12 12/31/13 .30 **MTWTFSS** Start Date **End Date** Spots/Week Rate Weeks: ----11 \$0.00 08/27/12 09/02/12 Start/End Time Length Ad-ID Spots: # Ch Day Air Date Air Time Description

:30 EEO \$0.00 NM 28 KWOSSu 09/02/12 8:05 AM MTWTFSS Rate Weeks: **End Date** Spots/Week Start Date 09/03/12 09/09/12 ----11 \$0.00 Start/End Time Rate Type Length Ad-ID Spots: # Ch Day Air Date Air Time Description :30 EEO \$0.00 NM 29 KWOSSa 09/08/12 4:46 PM 12:59 PM :30 EEO \$0.00 NM 30 KWOSSu 09/09/12 Weeks: Start Date **End Date** MTWTFSS Spots/Week Rate

\$0.00 09/16/12 09/10/12 Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID \$0.00 NM :30 EEO 31 KWOSSa 09/15/12 7:19 AM :30 EEO \$0.00 NM 32 KWOSSu 09/16/12 2:05 PM **MTWTFSS** Spots/Week Rate Weeks: Start Date End Date

\$0.00 ----11 09/17/12 09/23/12 Start/End Time Length Ad-ID Rate Type Spots: # Ch Air Time Description Day Air Date 33 KWOSSa 09/22/12 :30 EEO \$0.00 NM 8:55 AM 34 KWOSSu 09/23/12 :30 EEO \$0.00 NM 7:30 AM **End Date** Spots/Week Rate

Start Date Weeks: \$0.00 ----11 09/24/12 09/30/12 Rate Type Air Time Description Start/End Time Length Ad-ID Spots: # Ch Day Air Date \$0.00 NM :30 EEO 35 KWOSSa 09/29/12 7:20 AM \$0.00 NM :30 EEO

36 KWOSSu 09/30/12 3:46 PM :30 | Total Spots 10

Net Total

\$0.00



KFAL-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201 Main: (573) 875-1099

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice # VT672-08FL-4	<u>Invoice Date</u> 09/30/12	Invoice Month September 2012		ce Period /12 - 09/30/12
Station	Account Executive	Sales O	ffice	Sales Region
KFAL-AM	Jennifer Herrin		olumbia	

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KFAL-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Station KFAL-AM	Account Executive Jennifer Herrin		_	Sales Region Local
tiser	Product EEO Promos		Estim	ate Number
	Flight Dates 05/28/12 - 12/31/13	Order # VT672-08FL	1-	Alt Order #
	Billing Calendar Calendar	Billing Type Trade	ľ	Deal#
	Special Handling			
	IDB#	Advertiser C	ode F	Product Code
	Agency Ref	Advertiser R	ef	
		KFAL-AM Jennifer Herrin Product EEO Promos Flight Dates 05/28/12 - 12/31/13 Billing Calendar Calendar Special Handling IDB #	Special Handling Local College	Special Handling Local Columbia

:30 2 \$0.00 NM	
nd Time Length Ad-ID	Rate Typ
:30 EEO KFAL	\$0.00 N
:30 EEO KFAL	\$0.00 N
nd Time Length Ad-ID	Rate Tyr
:30 EEO KFAL	\$0.00 N
:30 EEO KFAL	\$0.00 N
d Time Length Ad-ID	Rate Ty
:30 EEO KFAL	\$0.00 N
:30 EEO KFAL	\$0.00 N
d Time Length Ad-ID	Rate Typ
:30 EEO KFAL	\$0.00 N
:30 EEO KFAL	\$0.00 N
d Time Length Ad-ID	Rate Typ
:30 EEO KFAL	\$0.00 N
-20 EEO MENI	\$0.00 N
	:30 EEO KFAL :30 EEO KFAL

Net Total

\$0.00



KCLR-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoid	ce Period
VT672-08CL-	4 09/30/12	September 2012	09/01	/12 - 09/30/12
Station	Account Executiv	e Sales C	Office	Sales Region
KCI R-FM	Jennifer Herrin		olumbia	

Billing Address:

Jennifer Herrin C/O **EEO** Attention: Accounts Payable **GIVE TO JENNIFER** Columbia, MO 99999

Send Payment To:

KCLR-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

	Station KCLR-FM	Account Executive Jennifer Herrin	Sales Offi Local Colu	
Adverti EEO	iser	Product EEO Promos	3	Estimate Number
		Flight Dates 05/28/12 - 12/31/13	Order # VT672-08CL	Alt Order #
		Billing Calendar Calendar	Billing Type Trade	Deal#
		Special Handling		
		IDB#	Advertiser C	ode Product Code
		Agency Ref	Advertiser Re	ef

Spots/ Line Start Date **End Date** Description Start/End Time MTWTFSS Length Week Rate Type 1 05/28/12 12/31/13 ----11 :30 \$0.00 NM **MTWTFSS** Weeks: Start Date **End Date** Spots/Week Rate 08/27/12 09/02/12 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 27 KCLR Sa 09/01/12 :30 EEO \$0.00 NM 12:23 PM :30 EEO \$0.00 NM 28 KCLR Su 09/02/12 7:53 AM Start Date End Date MTWTFSS Weeks: Spots/Week Rate \$0.00 09/03/12 09/09/12 Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date 29 KCLR Sa 09/08/12 :30 EEO \$0.00 NM 8:55 AM 6:39 AM :30 EEO \$0.00 NM 30 KCLR Su 09/09/12 Start Date End Date MTWTFSS Weeks: Spots/Week Rate 09/10/12 09/16/12 ----11 \$0.00 Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # Ch Day Air Date \$0.00 NM :30 EEO 31 KCLR Sa 09/15/12 6:53 PM :30 EEO \$0.00 NM 32 KCLR Su 09/16/12 3:53 PM Start Date End Date MTWTFSS Rate Spots/Week Weeks: 09/17/12 09/23/12 \$0.00 Rate Type Start/End Time Length Ad-ID Spots: # Ch Day Air Date Air Time Description \$0.00 NM :30 EEO 33 KCLR Sa 09/22/12 8:24 AM \$0.00 NM :30 EEO 34 KCLR Su 09/23/12 6:53 AM Spots/Week 09/24/12 09/30/12 Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description 6:39 PM :30 EEO \$0.00 NM 35 KCLR Sa 09/29/12 \$0.00 NM 36 KCLR Su 09/30/12 6:38 AM :30 EEO **Total Spots** 10

\$0.00

Net Total



KSSZ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Month	Invoid	Invoice Period		
VT672-08SZ-4	09/30/12	September 2012	09/01	/12 - 09/30/12		
Station	Account Executiv	e Sales C	ffice	Sales Region		
KSSZ-FM	Jennifer Herrin	Local C	olumbia	Local		

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Send Payment To:

KSSZ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

	Station KSSZ-FM	Account Executive Jennifer Herrin	Sales Of Local Co		Sales Region Local
Advertiser EEO		Product EEO Promos		Estim	ate Number
	,	Flight Dates 05/28/12 - 12/31/13	Order # VT672-08S	- 1	Alt Order #
		Billing Calendar Calendar	Billing Type Trade		Deal #
		Special Handling			
		IDB#	Advertiser (Code F	Product Code
		Agency Ref	Advertiser Ref		

Spots/

e Start Date End Date Description Start/End Time	MTWTFSS	Length Week	Rate	Туре	
1 05/28/12 12/31/13	11	:30 2	\$0.00	NM	
Weeks: Start Date 08/27/12 End Date 09/02/12 MTWTFSS11 Spots/Week					7
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
27 KSSZ Sa 09/01/12 10:55 AM		:30 EEO			\$0.00 NA
28 KSSZ Su 09/02/12 11:03 AM		- :30 EEO			\$0.00 NN
Weeks: Start Date 09/03/12 End Date 09/09/12 MTWTFSS11 Spots/Week					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
29 KSSZ Sa 09/08/12 10:04 AM		:30 EEO			\$0.00 NN
30 KSSZ Su 09/09/12 4:45 PM	2000	:30 EEO			\$0.00 NN
Weeks: Start Date 09/10/12 End Date 09/16/12 MTWTFSS11 Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
31 KSSZ Sa 09/15/12 2:20 PM		:30 EEO			\$0.00 NM
32 KSSZ Su 09/16/12 11:47 AM		:30 EEO			\$0.00 NM
Weeks: Start Date 09/17/12 End Date 09/23/12 MTWTFSS 09/05/Week Spots/Week 2 2 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
34 KSSZ Su 09/23/12 6:05 AM		:30 EEO			\$0.00 NM
167 KSSZ Su 09/30/12 7:50 AM MG for 1.33 09/22		:30 EEO			\$0.00 NM
Makegood Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSS 09/05/Week Spots/Week 2 2 2 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
35 KSSZ Sa 09/29/12 9:21 AM		:30 EEO			\$0.00 NM
36 KSSZ Su 09/30/12 10:47 AM		:30 EEO			\$0.00 NM
	Total Spots	10			

Net Total

\$0.00

Invoice #

VT672-08XY-4



KTXY-FM 3215 Lemone Industrial Blvd. Suite 200

Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Station KTXY-FM

Advertiser EEO Invoice Date | Invoice Month | September 2012

Invoice Period 09/01/12 - 09/30/12

Sales Office Sales Region
Local Columbia Local

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Calendar

Billing Type Trade

Deal #

Special Handling

Billing Calendar

Account Executive

Jennifer Herrin

IDB#

Advertiser Code Product Code

Agency Ref

Advertiser Ref

Send Payment To:

KTXY-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

Spots/

1 05/28/12 12/31/13	11	:30 2	\$0.00	NM	
Walter Out Date Fall Date MTHTCCC Controlled	Data				
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Typ
27 KTXY Sa 09/01/12 4:53 PM		:30 EEO			\$0.00 NI
28 KTXY Su 09/02/12 9:48 AM		:30 EEO			\$0.00 NI
Weeks: Start Date 09/03/12 End Date 09/09/12 MTWTFSS 11 Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
29 KTXY Sa 09/08/12 8:45 AM		:30 EEO			\$0.00 NN
30 KTXY Su 09/09/12 5:21 PM		:30 EEO			\$0.00 NA
Weeks: Start Date 09/10/12 End Date 09/16/12 MTWTFSS 011 Spots/Week 012	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
31 KTXY Sa 09/15/12 7:36 AM		:30 EEO			\$0.00 NA
32 KTXY Su 09/16/12 9:31 AM		:30 EEO			\$0.00 NA
Weeks: Start Date 09/17/12 End Date 09/23/12 MTWTFSS 05/Week 07/11 Spots/Week 07/11	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
33 KTXY Sa 09/22/12 6:16 PM		:30 EEO			\$0.00 NN
34 KTXY Su 09/23/12 4:50 PM	Data	:30 EEO			\$0.00 NA
Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSS 05/Week 09/30/12 Spots/Week 09/30/12	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type
35 KTXY Sa 09/29/12 3:38 PM		:30 EEO			\$0.00 NN
36 KTXY Su 09/30/12 8:52 AM		:30 EEO			\$0.00 NN
	Total Spots	10			

Net Total

\$0.00

EEO



KTGR-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Invoice # Invoice Date Invoice Month Invoice Period September 2012 VT672-08TG-4 09/30/12 09/01/12 - 09/30/12 Station Account Executive Sales Office Sales Region

KTGP.AM Jennifer Herrin Local Columbia Local Advertise

Billing Address:

Jennifer Herrin C/O **Attention: Accounts Payable GIVE TO JENNIFER** Columbia, MO 99999

Send Payment To:

KTGR-AM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

KIGK-AW	Jenniler Herriti	Local Column	Local
er	Product EEO Promos		timate Number
	Flight Dates 05/28/12 - 12/31/13	Order # VT672-08TG	Ait Order #
	Billing Calendar Calendar	Billing Type Trade	Deal#
	Special Handling		
	IDB#	Advertiser Code	Product Code
	Agency Ref	Advertiser Ref	

e Start Date End Date Description	Start/End Time	MTWTFSS	Spots Length Week		Туре	
1 05/28/12 12/31/13		11	:30 2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/02/1211	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID			Rate Type
27 KTGR/Sa 09/01/12 11:13 AM			:30 EEO			\$0.00 NA
28 KTGR/Su 09/02/12 4:28 PM			:30 EEO			\$0.00 NN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/03/12 09/09/1211	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID			Rate Type
29 KTGR/Sa 09/08/12 10:12 AM			:30 EEO			\$0.00 NN
30 KTGR/Su 09/09/12 9:42 AM			:30 EEO			\$0.00 NN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 09/10/12 09/16/1211	Spots/Week 2	Rate \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length Ad-ID			Rate Type
31 KTGR/Sa 09/15/12 6:44 AM			:30 EEO			\$0.00 NM
32 KTGR/Su 09/16/12 7:27 AM			:30 EEO			\$0.00 NN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>09/17/12</u> <u>09/23/12</u> 11	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Type
33 KTGR/Sa 09/22/12 8:13 AM			:30 EEO			\$0.00 NM
34 KTGR/Su 09/23/12 4:58 PM			:30 EEO			\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>09/24/12</u> <u>09/30/12</u> <u>11</u>	Spots/Week 2	<u>Rate</u> \$0.00				
Spots: # Ch Day Air Date Air Time Descrip	tion	Start/End Time	Length Ad-ID			Rate Type
35 KTGR/Sa 09/29/12 6:23 PM			:30 EEO			\$0.00 NM
36 KTGR/Su 09/30/12 9:27 AM			:30 EEO			\$0.00 NM
		Total Spots	10			

Total Spots

Net Total \$0.00

Advertiser EEO



KCMQ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201 Main: (573) 875-1099 Billing: (573) 875-1099

Invoice #	Invoice Date	Invoice Date Invoice Month		ce Period
VT672-08KQ-4	09/30/12	September 2012	09/01	/12 - 09/30/12
Station	Account Executive	Sales O	ffice	Sales Region
KCMQ-FM	Jennifer Herrin	Local Co	dumbia	Local

Billing Address:

Jennifer Herrin C/O EEO Attention: Accounts Payable GIVE TO JENNIFER Columbia, MO 99999

Product EEO Prom		Estimate Number
Flight Dates	Order#	Alt Order #

Send Payment To:

KCMQ-FM 3215 Lemone Industrial Blvd. Suite 200 Columbia, MO 65201

05/28/12 - 12/31/13	VT672-08KQ	
Billing Calendar Calendar	Billing Type Trade	Deal #
Special Handling		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

Line	Start Date En	d Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/28/12 12/	31/13			11	:30	2	\$0.00	NM	
			End Date MTWTFSS11	Spots/Week 2	<u>Rate</u> \$0.00					
	27 KCMQS		/12 8:53 AM	<u>on</u>	Start/End Time	:3	th Ad-ID			Rate Type \$0.00 NM
		Date E		Spots/Week 2	<u>Rate</u> \$0.00	:3	O EEO			\$0.00 NM
3	Spots: # Ch D 29 KCMQ S	ay Air Da a 09/08		<u>on</u>	Start/End Time		h Ad-ID 0 EEO			Rate Type \$0.00 NM
	30 KCMQ S Weeks: Start 09/1	Date E	/12 12:51 PM ind Date MTWTFSS 9/16/1211	Spots/Week 2	<u>Rate</u> \$0.00	:3	0 EEO			• \$0.00 NM
	Spots: # Ch D 31 KCMQ S			<u> </u>	Start/End Time		h Ad-ID 0 EEO			Rate Type \$0.00 NM
1	32 KCMQ S Weeks: <u>Start</u> 09/1	Date E		Spots/Week	Rate \$0.00	:30) EEO			\$0.00 NM
	Spots: # Ch D 33 KCMQ S	ay Air Da	te Air Time Descriptio	<u>n</u>	Start/End Time		Ad-ID EEO			Rate Type \$0.00 NM
1	34 KCMQ S Weeks: <u>Start</u> 09/24	Date E	/12 11:37 AM nd Date MTWTFSS 9/30/1211	Spots/Week 2	<u>Rate</u> \$0.00	:30) EEO			\$0.00 NM
\$	Spots: # Ch Di 35 KCMQ S 36 KCMQ S	ay Air Da a 09/29/	te Air Time Description 12 4:39 PM	<u>n</u>	Start/End Time	:30	Ad-ID EEO EEO			Rate Type \$0.00 NM \$0.00 NM

Total Spots 10

Net Total

\$0.00